Grant Number (FAIN): B13I
Date Updated:

B13DS360001 \$0.00

A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract	Contract ID
AKRF, Inc.	01-305-2295	HTFC/GOSR	10/22/18	10/20/20	\$1,500,000.00	\$1,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000169
22nd Century Technologies, Inc.	02-861-9588	HTFC/GOSR	04/26/17	04/30/20	\$4,393,415.40	\$4,393,415.40	Temporary Staffing Services	VGOSR000130
22nd Century Technologies, Inc.	02-861-9588	HTFC/GOSR	05/15/15	05/08/17	\$1,730,610.39	\$1,730,610.39	Temporary Staffing Services	VGOSR00071
A Russo Wrecking Inc	82-638-8886	HTFC/GOSR	11/18/14	03/15/15	\$967,545.00	\$967,545.00	Demolition	VGOSR0001
Abatement Unlimited	15-107-4593	HTFC/GOSR	08/31/16	08/14/21	\$4,500,000.00	\$4,500,000.00	Residential Environmental Remediation Services	VGOSR000116
Advanced Builders & Land Development, Inc	05-343-6355	HTFC/GOSR	08/01/16	05/17/20	\$15,000,000.00	\$15,000,000.00	Residential Construction Repair Services-Single Family Housing Program	VGOSR000113
AECOM	07-374-7726	HTFC/GOSR	11/09/18	09/06/21	\$1,000,000.00	\$1,000,000.00	resiliency projects	VGOSR000157
Agate Software Inc	80-201-6709	HTFC/GOSR	09/18/15	09/13/22	\$2,715,376.50	\$2,715,376.50	Development and Configuration of IntelliGrants Grant Administration Software	VGOSR00102
Agate Software Inc	80-201-6709	HTFC/GOSR	03/15/11	04/04/14	\$998,250.00	\$998,250.00	Grant Administration Software Program	VGOSR0002
AKRF Inc	01-305-2295	HTFC/GOSR	10/25/13	06/19/15	\$3,013,951.11	\$3,013,951.00	Planning, Technical and Professional Services	VGOSR0004
AKRF Inc	01-305-2295	HTFC/GOSR	10/02/14	10/21/18	\$4,033,899.00	\$4,033,899.00	Environmental Services	VGOSR0003
Almas Construction LLC	01-942-3256	HTFC/GOSR	07/11/16	05/15/20	\$50,730,000.00	\$50,730,000.00	Residential Construction Services	VGOSR000111
Alt Consulting Inc	00-213-9048	HTFC/GOSR	08/05/14	06/15/15	\$100,000.00	\$100,000.00	Financial Programmer	VGOSR0005
Anderson Kill & Olick P.C	07-770-3353	HTFC/GOSR	11/07/13	11/06/14	\$70,000.00	\$70,000.00	Legal Services	VGOSR0006
Appraisers and Planners Inc.	07-521-1250	HTFC/GOSR	03/22/18	10/31/18	\$100,000.00	\$100,000.00	Appraisal Appeal Reviews	VGOSR000149
Armand Corporation	55-676-1823	HTFC/GOSR	01/09/15	03/31/20	\$65,989,996.00	\$65,989,996.00	Construction Management Services	VGOSR0007
ATC Group Services, LLC	10-517-8183	HTFC/GOSR	05/17/19	05/16/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	
Ben's General Contracting Corp	94-777-1135	HTFC/GOSR	01/20/17	12/01/19	\$5,000,000.00	\$5,000,000.00	Residential Elevation, Renovation and New Construction Services	VGOSR000127
Brent Oberholtzer, D/B/A: Org - ology		HTFC/GOSR	11/01/19	10/14/20	\$18,036.00	\$18,036.00	Myers-Briggs Type Indicator (MBTI) Assessment testing	VGOSR000182
Capital Access Inc	02-767-8759	HTFC/GOSR	07/09/14	06/18/16	\$6,145,000.00	\$6,145,000.00	Buyouts Program Management	VGOSR0008
Carter Ledyard and Milburn LLP	92-610-5974	HTFC/GOSR	11/26/13	09/15/15	\$1,630,000.00	\$1,630,000.00	Legal Services	VGOSR0009
Cashin Associates, P.C.	12-290-1739	HTFC/GOSR	09/18/18	07/18/21	\$750,000.00	\$750,000.00	Design, architectural and engineering ("A/E"), and	VGOSR000156
CGI Federal Inc	14-596-9783	HTFC/GOSR	04/01/13	03/31/14	\$49,900.00	\$49,900.00	Policies and Procedures, Training, Call Center, Surge Capacity	VGOSR00011
CGI Federal Inc	14-596-9783	HTFC/GOSR	05/03/13	03/31/16	\$4,280,000.00	\$4,280,000.00	Policies and Procedures, Training, Call Center, Surge Capacity	VGOSR00010
CIG, LLC, dba ELEVATIONS SHORING, LLC	04-889-7562	HTFC/GOSR	09/27/17	08/31/19	\$5,000,000.00	\$5,000,000.00	Residential Elevation, Renovation and New Construction Services / Single Family Housing Program	VGOSR000146
Clean Environmental Group, LLC	05-55-1552	HTFC/GOSR	10/07/16	09/14/18	\$1,000,000.00	\$1,000,000.00	Residential Environmental Remediation Services	VGOSR000125
Cohn Reznick LLP - M&C - (201712_063)	06-751-0214	HTFC/GOSR	05/20/19	02/29/20	\$1,000,000.00	\$1,000,000.00	Monitoring and Compliance Services II	VGOSR000176
CohnReznick LLP	06-751-0214	HTFC/GOSR	03/25/14	12/31/18	\$31,710,433.55	\$31,710,433.55	FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) Project Management	VGOSR00012
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	08/09/19	08/01/20	\$50,418.00	\$50,418.00	Supplemental Equal Employment Opportunity and Diversity On-Site Training services	VGOSR000177
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	08/09/19	08/01/20	\$50,418.00	\$50,418.00	Equal Employment Opportunity and Diversity and Inclusion training II	VGOSR000179
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	04/25/17	04/24/18	\$64,300.00	\$64,300.00	Equal Employment Opportunity and Diversity and Inclusion training	VGOSR000137
CSG Advisors Inc	07-742-6679	HTFC/GOSR	04/15/14	12/31/15	\$160,000.00	\$160,000.00	Financial Advisory Services	VGOSR00013
D&B Engineers and Architects, P.C.	06-592-9325	HTFC/GOSR	11/21/19	02/28/21	\$945,494.00	\$945,494.00	Design services for The Channel Park Homes Resiliency Improvement Project	VGOSR000180
d'Arcambal, Ousley & Cuyler Burk		HTFC/GOSR	01/08/19	11/30/21	\$605,593.81	\$605,593.81	Legal Services	VGOSR000163
Datrose	08-075-0177	HTFC/GOSR	05/12/17	04/30/20	\$2,853,682.01	\$2,853,682.01	Temporary Staffing Services	VGOSR000135
Datrose	08-075-0177	HTFC/GOSR	06/01/15	05/08/17	\$564,046.50	\$564,046.50	Temporary Staffing Services	VGOSR00072
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	10/15/14	12/31/18	\$3,475,559.00	\$3,475,559.00	Monitoring & Compliance Services	VGOSR00014
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	02/01/19	12/31/20	\$4,000,000.00	\$4,000,000.00	Monitoring and Compliance Services II	VGOSR000165
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	01/20/15	03/31/20	\$9,977,100.00	\$9,977,100.00	Construction management services	VGOSR00015
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	06/11/15	01/30/18	\$5,686,615.00	\$5,686,615.00	Advisory & Project Management Support	VGOSR00016
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	05/17/19	12/30/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000170
Dominion Temps, Inc.	82-765-8217	HTFC/GOSR	05/08/15	02/08/16	\$6,510.00	\$6,510.00	Temporary Staffing Services	VGOSR00073
DRG Construction, LLC	05-625-3775	HTFC/GOSR	07/11/17	07/10/20	\$12,000,000.00	\$12,000,000.00	Residential Elevation, Renovation and New Construction Services / Single Family Housing Program	VGOSR000141
Drohan Lee LLP	82-638-9582	HTFC/GOSR	04/01/13	03/31/15	\$0.00	\$0.00	Legal Services	VGOSR00017
	05-864-8312	HTFC/GOSR	10/25/13	06/18/15	\$2,008,928.64	\$2,008,928.64	Planning, Technical and Professional Services	VGOSR00018
IEcology & Environment Inc								
Ecology & Environment Inc Elation Systems, Inc.	60-488-5215	HTFC/GOSR	01/28/15	09/30/29	\$4,479,426.00	\$4,479,426.00	Electronic Compliance Tracking Services	VGOSR00019

Housing Trust Fund Grantee:

Grant Number (FAIN): Date Updated:

B13DS360001 \$0.00

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ETS Contracting, Inc.	80-763-2005	HTFC/GOSR	08/03/17	04/27/20	\$2,100,000.00	\$2,100,000.00	Residential Environmental Remediation Services	VGOSR000142
Exiger LLC	07-930-4972	HTFC/GOSR	01/11/19	12/31/20	\$1,000,000.00	\$1,000,000.00	Monitoring and Compliance Services II	VGOSR000164
GAR Associates LLC	07-403-5833	HTFC/GOSR	03/08/18	02/22/19	\$10,500.00	\$10,500.00	Market Feasibility Study for Village of Sidney's Circle Drive Development	N/A
GCOM Software Inc	62-398-0823	HTFC/GOSR	04/26/17	04/30/20	\$0.00	\$0.00	Temporary Staffing Services	VGOSR000133
Golenbock Eiseman Assor Bell & Peskoe LLP	02-789-8303	HTFC/GOSR	04/01/13	11/01/17	\$6,553,933.32	\$6,553,933.32	Legal Services	VGOSR00020
Gramercy Group Inc	12-696-3920	HTFC/GOSR	01/09/15	03/15/15	\$304,700.00	\$304,700.00	Demolition	VGOSR00021
Ground Control Excavating	05-144-2151	HTFC/GOSR	03/13/18	02/13/20	\$1,000,000.00	\$1,000,000.00	Demolition Services	VGOSR000150
Guidehouse LLP (formerly PricewaterhouseCoopers Public Sector LLP)		HTFC/GOSR	02/01/19	12/31/20	\$7,000,000.00	\$7,000,000.00	Monitoring and Compliance Services II	VGOSR000166
HAKS Engineers, Architects and Land Surveyors, P.C.	80-228-3572	HTFC/GOSR	06/11/15	06/30/18	\$1,905,000.00	\$1,905,000.00	Advisory & Project Management Support	VGOSR00081
Heart Construction Corp. TA Emerson Builders	17-374-9318	HTFC/GOSR	02/13/17	01/29/18	\$500,000.00	\$500,000.00	Residential Construction Services	VGOSR000128
Hill International Inc	08-080-4701	HTFC/GOSR	01/09/15	03/31/20	\$13,716,968.48			VGOSR00024
Hill International Inc	08-080-4701	HTFC/GOSR	06/11/15	03/31/18	\$2,222,448.00	\$2,222,448.00	Advisory & Project Management Support	VGOSR00079
Holland & Knight LLP	80-034-6871	HTFC/GOSR	04/14/15	02/28/20	\$1,377,458.54	\$1,377,458.54	Legal Services	VGOSR00025
HORNE LLP	07-507-1548	HTFC/GOSR	06/29/15	03/31/20	\$9,396,800.00	\$9,396,800.00	Advisory & Project Management Support	VGOSR00090
HORNE LLP	07-507-1548						Tenant Relocation Services	VGOSR00090 VGOSR000148
		HTFC/GOSR	03/08/18	01/31/20	\$2,760,000.00	\$2,760,000.00		
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	10/25/13	06/19/15	\$6,973,338.21	\$6,973,338.00	Planning, Technical and Professional Services	VGOSR00026
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	09/30/16	05/01/17	\$242,426.04	\$242,426.04	Planning, Technical and Professional Services	VGOSR000118
Hunt Gulliot & Associates LLC (HGA)	01-283-6611	HTFC/GOSR	07/03/18	03/19/20	\$13,000,000.00	\$13,000,000.00	Project Coordinator Services	VGOSR000153
Hunt Gulliot & Associates LLC (HGA)	01-283-6611	HTFC/GOSR	07/03/18	03/19/20	\$13,000,000.00	\$13,000,000.00	Project Coordinator Services II	1
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	05/21/14	05/20/18	\$46,941,664.00	\$46,941,664.00	Project Coordinator Services	VGOSR00023
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	01/16/15	03/31/19	\$26,856,147.20	\$26,856,147.20	Construction management services	VGOSR00022
ICF Incorporated LLC	07-264-8679	HTFC/GOSR	06/29/15	01/31/20	\$11,416,939.50	\$11,416,939.50	Advisory & Project Management Support	VGOSR00091
IMG Rebel Advisory LLC	07-920-6422	HTFC/GOSR	03/23/15	03/31/16	\$803,692.50	\$803,692.50	Pre-Planning Advisory Services	VGOSR00086
IMG Rebel Advisory LLC	07-920-6422	HTFC/GOSR	06/16/16	08/03/17	\$998,713.00	\$998,713.00	Living with the Bay Project	VGOSR000114
INDU LLC dba intiGrow	80-790-5109	HTFC/GOSR	04/26/17	04/30/20	\$11,191,049.17	\$11,191,049.17	Temporary Staffing Services	VGOSR000134
Innovative Emergency Management Inc (IEM)	60-127-5282	HTFC/GOSR	03/14/14	04/01/16	\$84,003,877.72	\$84,003,877.72	Program Management Services	VGOSR00027
Institute for Building Technology and Safety (IBTS)	07-011-0721	HTFC/GOSR	01/09/15	05/31/20	\$5,000,000.00	\$5,000,000.00	Construction Management Services	VGOSR00028
International Asbestos Removal	18-413-7594	HTFC/GOSR	08/11/17	07/31/20	\$1,000,000.00	\$1,000,000.00	Construction Minor Repair	VGOSR000144
International Asbestos Removal	18-413-7594	HTFC/GOSR	08/30/16	08/08/19	\$4,000,000.00	\$4,000,000.00	Residential Environmental Remediation Services	VGOSR000115
Irwin Contracting, Inc.	08-022-3570	HTFC/GOSR	04/04/16	10/03/17	\$3,000,000.00	\$3,000,000.00	Residential Construction Services	VGOSR00109
Jacobs Civil Consultants Inc	78-500-6060	HTFC/GOSR	10/25/13	06/19/15	\$3,461,791.83	\$3,461,792.00	Planning, Technical and Professional Services	VGOSR00029
Jacobs Project Management Co	80-944-7498	HTFC/GOSR	01/09/15	03/31/20	\$7,300,000.00	\$7,300,000.00	Construction Management Services	VGOSR00030
Jaspan Schlesinger LLP	04-047-1997	HTFC/GOSR	06/25/15	01/28/21	\$2,168,819.63	\$2,168,819.63	Legal Services	VGOSR00093
JCM Commercial Business Solutions LLC		HTFC/GOSR	03/24/15		\$2,106,619.03		Ţ	VGOSR00093
	83-237-4081			07/18/16		\$77,106.41	Janitorial Services	
JR Language Translation Services, Inc	02-775-5880	HTFC/GOSR	02/02/15	12/18/17	\$150,000.00	\$150,000.00	Translation Services	VGOSR00031
K2 Intelligence LLC	07-876-0536	HTFC/GOSR		12/31/20	\$2,500,000.00	\$2,500,000.00	Monitoring and Compliance Services II	VGOSR000168
KPMG LLP	00-166-7906	HTFC/GOSR	10/14/14	10/02/17	\$1,000,000.00	\$1,000,000.00	Monitoring & Compliance Services	VGOSR00032
Landair, Inc.	94-224-3130	HTFC/GOSR	06/08/15	03/31/20	\$5,343,824.00	\$5,343,824.00	Advisory & Project Management Support	VGOSR00082
Langan Engineering, Environmental, Surveying, Landscape Architecture an Geology, D.P.C	08-918-7688	HTFC/GOSR	05/17/19	05/16/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000171
Language Translation Services	60-696-6328	HTFC/GOSR	02/04/15	12/18/17	\$150,000.00	\$150,000.00	Translation Services	VGOSR00033
Lipsky Building Construction, Inc.	96-489-4427	HTFC/GOSR	11/02/16	09/06/20	\$17,720,000.00	\$17,720,000.00	Residential Elevation, Renovation and New Construction Services	VGOSR000122
LiRo Architects & Planners PC		HTFC/GOSR	11/11/19	10/14/21	\$689,998.98	\$689,998.98	design services for The Public Housing Resiliency Pilot Project scope at Inwood Gardens and Mill River Gardens	VGOSR000181
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	10/24/14	12/31/19	\$9,400,000.00	\$9,400,000.00	Environmental Services	VGOSR00034
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	06/25/15	03/31/20	\$48,728,865.85	\$48,728,865.85	Advisory & Project Management Support	VGOSR00092
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	02/22/19	12/31/19	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	_
Louis Berger & Assoc., P.C.	55-686-4895	HTFC/GOSR	06/13/17	12/01/19	\$232,602.32	\$232,602.32	A/E Professional planning and design services for the	VGOSR000139
Louis Berger & Assoc., P.C.	55-686-4895	HTFC/GOSR	09/03/15	11/30/17	\$129,614.00	\$129,614.00	Onlygood Booch Bostoration Plan Equipility Study and	VGOSR00100
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	09/18/18	08/02/21	\$1,500,000.00	\$1,500,000.00	Design, architectural and engineering ("A/E"), and	VGOSR000155
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	05/22/19	12/30/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000172
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	08/26/19	08/24/21	\$97,576.75	\$97,576.75	Limited design advisory services during construction for the Sunset Cove Restoration project.	VGOSR000178
Louis Berger US, Inc. (formerly The Louis Berger Group)	03-287-4666	HTFC/GOSR	10/22/14	10/21/19	\$3,750,000.00	\$3,750,000.00	Environmental Services	VGOSR00065
M.J. Engineering & Land Surveying P.C.	00-585-5366	HTFC/GOSR	06/11/15	12/31/19	\$1,250,000.00			VGOSR00083

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M.J. Engineering and Land Surveying, P.C.	00-585-5366	HTFC/GOSR	10/29/18	10/28/21	\$300,000.00	\$300,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal resiliency projects	VGOSR000159
Makeable	82-654-0333	HTFC/GOSR	10/22/14	10/05/15	\$194,025.00	\$194,025.00	Website Development	VGOSR00035
Mark Anthony Architecture PC	02-153-2473	HTFC/GOSR	05/24/17	05/14/20	\$2,000,000.00	\$2,000,000.00	Residential Design Services	VGOSR000138
McKinsey & Company Inc.	82-522-9318	DOB/HTFC	10/02/12	08/31/15	\$23,000,000.00	\$23,000,000.00	Management Consulting Services	VGOSR00036
McKissack & McKissack	05-349-3156	HTFC/GOSR	02/20/15	03/31/20	\$24,393,309.20	\$24,393,309.20	Construction Management Services	VGOSR00037
McKissack MBP Joint Venture	McKissack: 05-349-3156 MBP: 61-686-4088	HTFC/GOSR	07/01/14	06/30/15	\$10,000,000.00	\$10,000,000.00	Buyouts Construction Management	VGOSR00038
Michael Sudano Architect P.C.	07-987-4881	HTFC/GOSR	10/28/16	09/26/20	\$2,000,000.00	\$2,000,000.00	Residential Design Services	VGOSR000121
Morris Duffy Alonso & Faley	03-275-1401	HTFC/GOSR	04/01/13	03/31/15	\$0.00	\$0.00	Legal Services	VGOSR00039
Moss Cape LLC	83-181-0549	HTFC/GOSR	07/15/14	02/28/19	\$24,550,608.26	\$24,550,608.26	Buyouts Program Management	VGOSR00040
MP Engineers PC	02-529-3479	HTFC/GOSR	05/12/17	04/30/20	\$0.00	\$0.00	Temporary Staffing Services	VGOSR000136
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	01/11/19	12/31/20	\$2,000,000.00	\$2,000,000.00	Monitoring and Compliance Services II	VGOSR000161
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	09/10/14	12/31/18	\$6,306,934.24	\$6,306,934.24	Monitoring & Compliance Services	VGOSR00041
MSA Investigations	60-915-2475	HTFC/GOSR	03/12/14	05/15/19	\$600,000.00	\$600,000.00	Background Screening Services	VGOSR00042
Murtha Construction	18-652-4377	HTFC/GOSR	01/11/17	11/20/17	\$1,000,000.00		Residential Construction Services	VGOSR000126
National Disaster Recovery Technical Assistance Consultants, Inc. (NDRTAC)	82-862-9613	HTFC/GOSR	06/08/15	03/31/19	\$2,730,000.00	\$2,730,000.00	Advisory & Project Management Support	VGOSR00084
Nexus Staffing, Inc.	80-403-7880	HTFC/GOSR	05/11/15	05/08/17	\$2,684,404.59	\$2,684,404.59	Temporary Staffing Services	VGOSR00076
NorthStar Contracting Group Inc	80-548-7944	HTFC/GOSR	11/18/14	03/09/15	\$79,968.00		Demolition (mini)	VGOSR00044
NorthStar Contracting Group Inc	80-548-7944	HTFC/GOSR	02/12/15	12/31/17	\$29,161,071.77	\$29,161,071.77	Construction Management Services	VGOSR00043
NWI Investigative Group Inc	61-626-5583	HTFC/GOSR	05/25/14	03/01/14	\$100,000.00	\$100,000.00	Background Screening Services	VGOSR00045
O.R. Colan & Associates of Florida LLC	18-764-5044	HTFC/GOSR	08/20/15	07/31/18	\$1,334,000.00		Uniform Relocation Act (URA) relocation services	VGOSR00099
O'Brien and Gere Engineers	04-989-0668	HTFC/GOSR	10/19/18	07/16/19	\$3,706,766.00		Construction Management Support Services related to the Rebuild by Design Living Breakwaters Project	VGOSR000160
Oneida Business Enterprises. Inc.	07-843-7771	HTFC/GOSR	06/19/15	03/31/20	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support	VGOSR00085
Oneida Business Enterprises, Inc.	07-843-7771	HTFC/GOSR	06/14/16	04/27/17	\$1,000,000.00		Residential Construction Services	VGOSR000110
Ove Arup & Partners PC	79-280-3918	HTFC/GOSR	10/25/13	06/18/15	\$2,112,084.72		Planning, Technical and Professional Services	VGOSR00046
Pacifico Engineering PC	07-978-9246	HTFC/GOSR	04/07/16	04/06/17	\$24,000.00		Professional Design Services	VGOSR00108
Paramount Realty USA LLC	05-333-4888	HTFC/GOSR	11/10/14	02/28/19	\$344,750.00		Real Estate and Auction Services	VGOSR00047
Parsons Transportation Group of New York Inc.	00-797-9396	HTFC/GOSR	10/25/13	06/18/15	\$1,547,155.72			VGOSR00048
Penda Aiken Inc	78-303-7237	HTFC/GOSR	05/12/17	04/30/20	\$7,075,731.99		Temporary Staffing Services	VGOSR000132
Penda Aiken Inc	78-303-7237	HTFC/GOSR	09/11/14	08/14/15	\$150,000.00		Temporary Staffing Services	VGOSR00049
Penda Aiken Inc	78-303-7237	HTFC/GOSR	04/27/15	05/08/17	\$6,052,272.59		Temporary Staffing Services; Adding PTO hours (with lower markup percentage)	VGOSR00050
Perciballi Industries, Inc.	03-001-0512	HTFC/GOSR	09/27/17	09/25/20	\$1,000,000.00	\$1,000,000.00	Demolition Services	VGOSR000145
Perkins Eastman Architects PC	09-834-4708	HTFC/GOSR	10/30/13	06/18/15	\$3,063,953.55	\$3,063,954.00	Planning, Technical and Professional Services	VGOSR00051
Philipp Kampf Architecture & Design	08-039-5311	HTFC/GOSR	09/13/16	07/25/20	\$3,000,000.00	\$3,000,000.00	Residential Design Services	VGOSR000117
Prestige Environmental, Inc.	08-061-0536	HTFC/GOSR	04/03/19	04/03/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000173
PricewaterhouseCoopers LLP	00-186-3794	DOB/HTFC	10/02/12	08/31/15	\$10,000,000.00	\$10,000,000.00	Management Consulting Services	VGOSR00053
PricewaterhouseCoopers LLP	00-186-3794	HTFC/GOSR	06/02/14	03/31/15	\$5,000,000.00	\$5,000,000.00	Integrity Monitoring Services & Management Consulting Services	VGOSR00052
PricewaterhouseCoopers LLP	00-186-3794	HTFC/GOSR	05/27/15	12/31/18	\$16,028,522.00	\$16,028,522.00	Monitoring & Compliance Services	VGOSR00078
Prosource Technologies LLC	01-431-5688	HTFC/GOSR	06/10/13	12/31/14	\$119,401,839.31	\$119,401,839.00	Program Management Services	
Rabco Engineering, P.C.	61-333-1743	HTFC/GOSR	02/09/18	02/08/19	\$1,000,000.00	\$1,000,000.00	Residential Design Services	VGOSR000151
Rapid Response Remediation dba Rapid Construction & Management	08-018-9931	HTFC/GOSR	03/09/16	07/15/20	\$3,000,000.00	\$3,000,000.00	Residential Construction Services	VGOSR00105
Related Construction Services (RCS)	07-847-1221	HTFC/GOSR	07/01/14	06/03/15	\$50,000.00	\$50,000.00	RFP Development & Technical Assistance	VGOSR00054
Richmond Construction Inc	83-519-9311	HTFC/GOSR	12/05/17	12/04/19	\$3,000,000.00	\$3,000,000.00	Demolition Services	VGOSR000147
Richmond Construction Inc	83-519-9311	HTFC/GOSR	04/10/18	04/11/20	\$8,250,000.00	\$8,250,000.00	Residential Elevation, Renovation and New Construction Services	VGOSR000152
Rozario & Associates, P.C.	55-572-0247	HTFC/GOSR	11/21/18	11/30/21	\$118,761.08	\$118,761.08	Legal Services	VGOSR000162
SCAPE Landscape Architecture PLLC	80-704-3711	HTFC/GOSR	09/09/16	06/30/22	\$6,115,374.00		100% Designs & Project Management Services for the Living Breakwaters Rebuild by Design project	VGOSR000124
SCAPE Landscape Architecture PLLC	80-704-3711	HTFC/GOSR	12/08/14	05/19/15	\$275,200.00	\$275,200.00	Pre-planning Advisory Services Living Breakwater Rebuild by Design Project	VGOSR00055
SCAPE Landscape Architecture PLLC	80-704-3711	HTFC/GOSR	08/12/15	11/30/16	\$3,700,200.00	\$3,700,200.00	30% Schematic Design of the Living Breakwater Rebuild by Design Project	VGOSR00101
SCE Environmental Group, Inc	03-127-8083	HTFC/GOSR	04/04/16	04/03/17	\$2,000,000.00	\$2,000,000.00	Environmental Remediation of Lead and Asbestos	VGOSR00106
Simaren Corp dba Wisdom Protective Services	80-645-9330	HTFC/GOSR	07/17/17	07/16/18	\$542,272.80	\$542,272.80	Security Services for Buyouts and Aquisitions upstate properties	VGOSR000140

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A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract	Contract ID
Software People Inc	61-192-5871	HTFC/GOSR	04/26/17	04/30/20	\$4,451,658.12	\$4,451,658.12	Temporary Staffing Services	VGOSR000131
Software People, Inc	61-192-5871	HTFC/GOSR	05/05/15	07/03/17	\$2,386,206.58	\$2,423,974.58	Temporary Staffing Services	VGOSR00077
Solix, Inc.	12-819-8871	HTFC/GOSR	06/11/15	05/18/17	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support	VGOSR00088
Stellar Services Inc.	08-373-9263	HTFC/GOSR	03/15/17	03/19/20	\$276,000.00	\$276,000.00	Network & Telecommunication Managed Services	VGOSR000129
STV Construction Inc	60-245-5649	HTFC/GOSR	01/09/15	10/22/15	\$7,053,588.06	\$7,053,588.06	Construction Management Services	VGOSR00056
Tectonic CMI Corporation	08-008-5047	HTFC/GOSR	04/04/16	04/03/20	\$4,000,000.00		Environmental Remediation of Lead, Asbestos and Radon	VGOSR00107
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	01/20/15	03/31/20	\$44,500,001.00	\$44,500,001.00	Construction Management Services	VGOSR00057
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	02/26/14	03/31/14	\$535,000.00		Environmental Reviews	VGOSR00059
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	07/01/14	01/01/15	\$570,333.00		Continued Environmental Reviews	VGOSR00058
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	06/08/15	04/13/17	\$1,000,000.00		Advisory & Project Management Support	VGOSR00080
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00	\$150,000.00	Asbestos Abatement Activities	VGOSR00094
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00		Lead Abatement Activities	VGOSR00095
Tectonic Engineering & Surveying Consultants PC and D&B Architects and Engineers PC - Joint Venture	Tectonic: 18-460-3124 D&B: 96-979-2923	HTFC/GOSR	10/15/14	12/31/20	\$6,200,000.00			VGOSR00060
Tectonic Engineering & Surveying Consultants, P.C.	18-460-3124	HTFC/GOSR	05/17/19	04/01/21	\$1,500,000.00	\$1,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000174
TELACU Construction Management, Inc.	96-720-1344	HTFC/GOSR	05/16/15	03/31/20	\$64,599,825.00	\$64,599,825.00	Advisory & Project Management Support	VGOSR00089
Tetra Tech Engineers, Architects, and Landscape Architects, PC	08-012-6906	HTFC/GOSR	09/18/18	08/02/21	\$3.00		Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal resiliency projects	VGOSR000154
Tetra Tech Engineers, Architects, and Landscape Architects, PC	08-012-6906	HTFC/GOSR	10/24/16	01/31/19	\$4,587,390.00	\$4,587,390.00	Living with the Bay Project	VGOSR000120
Tetra Tech Inc	96-074-2831	HTFC/GOSR	10/15/14	12/31/19	\$3,455,791.83		Environmental Services	VGOSR00061
Tetra Tech Inc	96-074-2831	HTFC/GOSR	10/25/13	06/19/15	\$3,465,238.12	\$3,465,238.00	Planning, Technical and Professional Services	VGOSR00062
Tetra Tech Inc	96-074-2831	HTFC/GOSR	12/22/15	11/30/16	\$17,315.00	\$17,315.00	Design & Install Subsurface Depressurization System	VGOSR00104
Tetra Tech, Inc.	96-074-2831	HTFC/GOSR	05/23/19	05/22/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services	VGOSR000175
Thacher Associates LLC	95-840-1226	HTFC/GOSR	09/12/14	12/31/18	\$4,450,000.00	\$4,450,000.00	Monitoring & Compliance Services	VGOSR00063
The Community Preservation Corporation	01-152-1465	HTFC/GOSR	06/26/15		\$1,000,000.00	\$1,000,000.00	Assisting in the administration of the Small Project Affordable Rental Construction Program	VGOSR00103
The Elevated Studio	08-002-2829	HTFC/GOSR	10/07/16	07/28/20	\$2,000,000.00	\$2,000,000.00	Residential Design Services	VGOSR000123
The Forum Group	07-685-4116	HTFC/GOSR	09/22/14	08/13/15	\$150,000.00	\$150,000.00	Temporary Services	VGOSR00064
TRC Engineers Inc	86-081-8624	HTFC/GOSR	12/31/14	12/31/19	\$6,850,000.00	\$6,850,000.00	Environmental Testing and Inspections	VGOSR00066
TRC Engineers Inc	86-081-8624	HTFC/GOSR	08/07/15	06/21/19	\$150,000.00	\$150,000.00	Radon Mitigation System Installation	VGOSR00098
TRC Engineers Inc	86-081-8624	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00	\$150,000.00	Asbestos Abatement Activities	VGOSR00096
TRC Engineers Inc	86-081-8624	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00	\$150,000.00	Lead Abatement Activities	VGOSR00097
True North Performance, LLC		HTFC/GOSR	12/03/19	11/30/20	\$90,200.00	\$90,200.00	Management Training: Communications and Practical Skills for Managers	VGOSR000183/ 1
Two Bridges Home Improvement LLC	07-988-5770	HTFC/GOSR	08/03/16	08/02/17	\$16,000.00	\$16,000.00	Demolition - Intake Center	VGOSR000112
Unitech Servicing Group Inc	17-578-7378	HTFC/GOSR	11/19/14	03/15/15	\$492,800.00	\$492,800.00	Demolition	VGOSR00067
United Industries and Construction Corporation	02-412-2155	HTFC/GOSR	11/19/14	03/26/15	\$65,033.00	\$65,033.00	Demolition (mini)	N/A
United Industries and Construction Corporation	02-412-2155	HTFC/GOSR	11/25/14	03/15/15	\$37,295.00	\$37,295.00	Demolition	VGOSR00068
URS Corporation	04-327-1568	HTFC/GOSR	10/25/13	06/18/15	\$3,264,200.29		Planning, Technical and Professional Services	VGOSR00069
US Bank	62-593-5973	HTFC/GOSR	08/11/17	07/30/20	\$144,000.00		Lockbox banking services	VGOSR000143
Venable LLP	06-938-3529	HTFC/GOSR	11/27/13	01/28/20	\$8,220,422.75		·	VGOSR00070
TELACU Construction Management, Inc.	96-720-1344	HTFC/GOSR	04/02/20	03/31/21	\$16,000,000.00		Project Management Support Services II - project	VGOSR000190
WSP	05-666-8700	HTFC/GOSR	01/11/19	09/06/21	\$500,000.00	\$500,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal resiliency projects	VGOSR000158
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	04/14/20	03/31/21	\$4,500,000.00	\$4,500,000.00	support and appraisal services	VGOSR000191
Ardurra Group, Inc. / CG3PL	76-258-0210	HTFC/GOSR	04/08/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management support services	VGOSR000192
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	04/08/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - inspection services	VGOSR000193
JMT of New York, Inc.	08-0911102	HTFC/GOSR	04/10/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management support services	VGOSR000194

\$0.00

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CF Incorporated LLC	07-264-8679	HTFC/GOSR	04/08/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - case management, policy and regulatory consulting, and research, analysis and information support services	vgo:
Alliance for Coney Island, Inc.	07-985-3754	HTFC/GOSR	04/01/16	09/30/19	\$2,150,000.28	\$2,150,000.28	Mermaid Avenue Revitalization Project	1
							Response and Recovery Workshops; Educational and	İ
rverne Church of God, Inc.	60-173-1391	HTFC/GOSR	01/27/16	09/30/19	\$167,862.00	\$167,862.00	Counseling Services]
roome County	07-160-2791	HTFC/GOSR	12/05/14	09/30/19	\$147,693.00	\$147,693.00	Regional Shelter Feasibility Study	1
atholic Charities Neighborhood Services, Inc	02-056-5453	HTFC/GOSR	05/12/16	09/30/19	\$550,096.00	\$550,096.00	Recovery Services; Case Management Services	1
enter for NYC Neighborhoods, Inc.	02-755-1144	HTFC/GOSR	09/25/15	09/30/19	\$13,492,041.00	\$13,492,041.00	Residential Technical Assistance Pilot Program;	4
ity of Amsterdam	08-406-6430	HTFC/GOSR	11/25/14	09/30/19	\$1,730,048.00	\$1,730,048.00	Route 5 Storm Water Reconstruction	4
eter Luizzi & Bros. Contracting Inc.	00-396-5217	City of Amsterdam	06/28/18		\$1,157,365.00	\$1,157,365.00	Route 5 Storm Water Reconstruction	
arton & Loguidice, D.P.C.	05-372-6253	City of Amsterdam	09/22/15		\$131,574.00	\$131,574.00	A/E Services	
ity of Binghamton	07-581-4863	HTFC/GOSR	12/17/14	09/30/15	\$1,440,071.89	\$1,440,071.89	Front Street Stormwater Separation Project	İ
c. DeVincentis & Son Construction, Inc.	96-265-2017	City of Binghamton	10/05/17		\$4,692,000.00		bidding, technical specifications, site investigation, and engineering plans, for the Front Street Stormwater Separation Project	
ity of Long Beach	06-596-8174	HTFC/GOSR	11/24/14	09/30/19	\$21,953,069.79	\$21,953,069.79	Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore	
& B Engineers and Architects, P.C.	06-592-9325	City of Long Beach	06/05/18		\$405,890.00	\$405,890.00	Long Beach Drainage Improvements	
ouis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	04/06/15	12/31/15	\$1,390,385.00	\$1,390,385.00	Replanting of trees along public streetscapes	
etra Tech Inc	96-074-2831	City of Long Beach	11/24/15	11/04/17	\$1,575,609.54	\$1,575,609.54	A/E Services	
ity of Long Beach	06-596-8174	HTFC/GOSR	10/01/13	09/30/15	\$1,131,300.00	\$1,131,300.00	Code Enforcement Activities	
ity of Long Beach	06-596-8174	HTFC/GOSR	06/19/13	12/19/13	\$500,000.00	\$500,000.00	Tourism Marketing Activities	
oodstock Construction Group	06-151-3761	City of Long Beach			\$9,906,260.00	\$9,906,260.00	North Shore Bulkheading	
reative Advertising Concepts Inc.	60-415-9173	City of Long Beach	08/02/13	12/03/13	\$700,000.00	\$472,000.00	Regional marketing and advertising campaign	
immerman	09-559-7381	City of Long Beach	07/01/13	12/31/13	\$42,000.00	\$28,000.00	Regional marketing and advertising campaign	
ouis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	03/24/15		\$1,390,385.00	\$1,390,385.00	Street Tree Replanting	
ity of Long Beach	06-596-8174	HTFC/GOSR	03/03/17	07/31/19	\$494,000.00	\$494,000.00	Code Enforcement Activities	1
ity of Middletown	03-094-9903	HTFC/GOSR	06/10/15	09/30/19	\$0.00	\$0.00	TBD	†
V5 formerly known as The RBA Group-New York	04-991-7784	City of Middletown	01/03/17	30,700,110	\$735,384.00	\$735,384.00	Study, culvert inspections, survey, subsurfacse investigation, design, daylighting, permitting.	
ity of New York (Mayor's Office of Recovery & Resiliency/ORR)	62-649-7077	HTFC/GOSR	10/29/14	09/30/19	\$47,110,098.32	\$47,110,098.32	Lower Manhattan Coastal Resiliency Study; Business Preparedness and Resiliency Program; New Creek Bluebelt & Hylan Blvd Project	
ECOM USA, INC	17-374-7726	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	07/03/14		\$727,000.00	\$727,000.00	Engineering design and related services for large infrastructure project, citywide.	
IKRF-KSE JV	01-305-2295	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	07/01/14		\$8,000,000.00	\$8,000,000.00	various infrastructure projects	
Dewberry Engineers, Inc.	07-326-5670	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	07/09/14		\$3,715,234.00	\$3,715,234.00	Engineering design and related services for large infrastructure project, citywide.	
			-				<u> </u>	1

\$0.00

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B13DS360001

\$0.00

Date Updated: E. Contract End G. Amount of CDBG-DR D. Contract F. Total Contract **B. DUNS Number** A. Contractor Name C. Procured By H. Brief Description of Contract Execution Date Date Funde Amount City of New York (Mayor's Office of Engineering design and related services for large Michael Baker Engineering, Inc 07-329-8374 04/29/16 \$826,929,00 \$826,929,00 Recovery & infrastructure project, citywide. Resiliency/ORR) City of New York (Mayor's Office of professional consultant services for Lower Manhattan Coasta \$7.261.630.00 AECOM USA INC 17-374-7726 08/17/16 \$7,261,630,00 Recovery & Resiliency Project Resiliency/ORR) City of Rye 94-240-8873 HTFC/GOSR 12/14/15 09/30/19 \$0.00 \$0.00 TBD City of Schenectady 06-052-9898 HTFC/GOSR 11/25/14 09/30/19 \$3,149,999,00 \$3.149.999.00 North Ferry Street Pump Station Relocation City of Schenectady Hardware & Electric 00-483-9783 Electrical services Schenectady City of Jensen Construction Group, LLC 10-868-6452 General contracting Schenectady City of Collett Mechanical, Inc. 556307809 HVAC Schenectady City of CHA Consulting Inc 05-864-7470 06/13/16 \$587.515.00 \$587.515.00 A/E Services Schenectady Analysis and Preparation of Conceptual Plans and Cost 07-272-2903 HTFC/GOSR 07/11/16 \$3,790,000.00 \$3,790,000.00 City of Yonkers 09/30/22 Estimates for Flood Mitigation Projects Flood Mitigation Projects for Saw Mill River & Bronx Arcadis of New York. Inc. 10-739-8604 City of Yonkers 06/25/18 \$409,600.00 \$409,600.00 River/Grassy Sprain Brook Watersheds CDDRC: Community Development and Disaster Relief Corporation/Long Island Housing 07-914-7587 LIHP: HTFC/GOSR 04/01/13 09/01/17 \$789.000.00 \$789.000.00 Outreach Partnership (CDDRC/LIHP) 80-742-1701 Praxis Public Relations Corp 11-342-3314 CDDRC/LIHP 07/01/13 06/30/14 \$100,000,00 \$37,500,00 Municipal and community outreach services Delaware County Circle Drive Neighborhood Development 02-829-4460 HTFC/GOSR 03/16/17 09/30/19 \$18.930.223.00 \$18.930.223.00 Delaware County Project: Sidney Floodplain Management Project Dormitory Authority of the State of New York (DASNY) 07-108-8738 HTFC/GOSR 06/20/13 06/20/15 \$127,200,000.00 \$127,200,000.00 Construction-related Project Management Services (Housing) Broad Channel American Legion Miscellaneous AAA Contracting Services Corp. 00-959-9607 DASNY 12/27/19 03/18/20 \$0.00 \$1.868.547.44 Improvements and Asbestos Abatement AGA Environmental, Inc. 01-640-1760 DASNY 01/10/17 09/09/20 \$0.00 \$16,641.77 JOC Environmental contract AKRF, Inc. 01-305-2295 DASNY 08/22/12 06/17/16 \$0.00 \$605,649.00 Construction management services University Settlement Society Resiliency Improvements and 82-655-1090 01/15/20 \$0.00 \$1,800,000,00 Ash Contracting Corp. DASNY 02/09/21 Asbestos Abatement 05-276-7795 DASNY 03/27/14 09/30/18 \$0.00 \$15,874.00 Atlantic Testing Laboratories, Limited Material Testing Services Atlantic Testing Laboratories, Limited 05-276-7795 DASNY 09/27/18 09/27/23 \$0.00 \$27,996.40 Materials Testing and Special Inspections. Baldassano Architecture LLP 61-947-9897 DASNY 02/01/11 12/30/15 \$0.00 \$24.645.00 A/E Services Bergmann Associates, Inc. 03-954-9480 DASNY 09/26/16 06/30/20 \$0.00 \$301,768.97 A/E Services Cameron Engineering & Associates, LLP 00-368-8033 DASNY 04/19/10 08/31/18 \$0.00 \$248.572.64 A/E Services Cameron Engineering & Associates, LLP 00-368-8033 DASNY 09/26/16 06/30/20 \$0.00 \$519.706.57 A/E Services CHA Consulting, Inc. 05-864-7470 DASNY 05/16/13 03/31/19 \$0.00 \$94,234.00 Environmental Services DASNY 05-864-7470 10/19/17 06/30/20 \$0.00 \$274,091.00 A/E Services CHA Consulting, Inc. CHA Consulting, Inc. 05-864-7470 DASNY 09/22/17 05/31/21 \$0.00 \$14,966,00 Asbestos/Environmental Services HTFC/GOSR 07-108-8737 07/15/13 07/14/15 \$6,000,000.00 \$6,000,000.00 Construction-related Project Management Services (SB) Dormitory Authority of the State of New York (DASNY) CME Associates, Inc. 10-132-2881 DASNY 12/05/13 10/30/17 \$0.00 \$3,459.00 Material Testing Services Coastal Fire Systems, Inc. 60-380-5214 DASNY 08/24/17 03/31/18 N/A N/A Equipment DASNY 08/24/17 03/31/18 N/A N/A Coastal Fire Systems, Inc. 60-380-5214 Equipment 08/24/17 DASNY 03/31/18 N/A N/A Coastal Fire Systems, Inc. 60-380-5214 Equipment Installation Corbex, Inc. 28-472-392 DASNY 03/09/18 05/06/20 \$0.00 \$332,657.00 Joc Region 1 - GC Contract 93-325-3122 DASNY 07/27/11 03/31/16 Cost Concepts, Inc. \$0.00 \$5.500.00 Estimating Services HTFC/GOSR 09/30/19 \$200,000,000.00 Dormitory Authority of the State of New York (DASNY) 07-108-8736 07/11/14 \$200,000,000.00 Construction-related Project Management Services (multi) Crescent Contracting Corp. 04-204-1277 DASNY 10/18/17 11/14/21 \$0.00 \$121,478,41 Plumbing JOC Contract 06-137-3964 DASNY 03/28/18 03/27/19 \$0.00 \$3,261,871,26 GC JOC Contract Cube Construction D&B Engineers and Architects, P.C. DASNY 05/05/10 12/31/14 \$0.00 06-592-9325 \$3,447,947,00 **Environmental Services** D&B Engineers and Architects, P.C. 06-592-9325 DASNY 05/05/10 10/31/17 \$0.00 \$2,213,221.00 **Environmental Services** D&B Engineers and Architects, P.C. 06-592-9325 DASNY 08/19/16 07/01/20 \$0.00 \$1.010.874.00 A/E Services DACK Consulting Solutions Inc 01-553-7991 DASNY 12/07/11 07/07/15 \$0.00 \$19,489.00 Estimating Services

Contract ID

*DASNY has end date

Grant Number (FAIN): B13DS360001

\$0.00 Date Updated:

Date Updated:							
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
DACK Consulting Solutions, Inc.	01-553-7991	DASNY	12/07/11	07/31/16	\$0.00	\$2,000.00	Estimating Services
DACK Consulting Solutions, Inc.	01-553-7991	DASNY	10/15/17	10/15/22	\$0.00	\$267,824.00	Construction Management Services
Delta Engineers, Architects & Land	13-583-5148	DASNY	08/24/16	06/30/20	\$0.00	\$144,724.00	A/E Services
Delta Engineers, Architects & Land	13-583-5148	DASNY	07/01/16	06/30/20	\$0.00	\$6,918.00	A/E Services
Dewberry - Goodkind, Inc.	73-265-670	DASNY	01/01/10	08/31/19	\$0.00	\$2,568,262.93	A/E Services
Dewberry Engineers, Inc.	07-326-5670	DASNY	10/12/16	06/30/20	\$0.00	\$149,683.00	A/E Services
	1						West Hamilton Beach Volunteer Fire Department Storm
Dynamic US Inc.	19-690-3165	DASNY	07/11/19	02/28/20	\$0.00	\$1,150,250.00	Hardening
Ehrenkrantz Eckstut & Kuhn Architects PC	06-824-1017	DASNY	04/19/12	12/31/16	\$0.00	\$198,099.35	A/E Services
Foit-Albert Associates, Architecture,	08-842-7059	DASNY	08/24/16	06/30/17	\$0.00	\$27,447.00	A/E Services
FPM Engineering Group P.C.	96-927-9152	DASNY	05/16/11	08/31/19	\$0.00	\$1,426,142.00	A/E Services
Greenman-Pederson Inc	06-593-5132	DASNY	02/22/10	09/30/17	\$0.00	\$466,506.00	A/E Services
Greenman-Pederson Inc	11-606-6809	DASNY	08/10/16	06/30/20	\$0.00	\$410,521.00	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	03/16/11	09/12/15	\$0.00	\$216,454.00	Engineering Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	05/05/10	06/30/20	\$0.00	\$756,832.00	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	05/24/11	08/31/19	\$0.00	\$1,286,922.18	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	09/09/16	06/30/20	\$0.00	\$2,567,578.13	A/E Services
Hyman Hayes	11-076-5570	DASNY	03/07/11	06/30/16	\$0.00	\$60,813.00	A/E Services
Integrated Wireless Technologies LLC	96-832-9065	DASNY	03/01/17	03/31/18	\$7,850.00	\$7,850.00	Equipment Installation
Jemco Electrical	78-196-3111	DASNY	04/04/18	04/17/20	\$0.00	\$2,129.00	JOC Region 1 - Electrical
Jemco Electrical	78-196-3111	DASNY	10/21/19	11/05/20	\$0.00	\$1,625,404.00	Abrons Arts generators & asbestos abatement
							JOC GC contract
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	03/29/18	04/10/20	\$0.00	\$915,238.87	
Joseph R. Loring & Associates, Inc.	06-824-9010	DASNY	05/21/10	08/31/19	\$0.00	\$493,522.00	A/E Services
Joseph R. Loring & Associates, Inc.	04-989-0668	DASNY	04/12/10	03/31/17	\$0.00	\$122,521.68	A/E Services
Kochendorfer Group USA, Inc.	06-711-6782	DASNY	02/07/20	04/30/21	\$0.00	\$1,798,000.00	301 Henry Street Settlement New Natural Gas Generators and Asbestos Abatement
Lacorte Companies Inc	00-599-3332	DASNY	06/24/16	10/06/17	\$0.00	\$980,979.62	Construction Services
Lakhani & Jordan Engineers, P.C.	80-130-1656	DASNY	08/19/16	06/30/20	\$0.00	\$385,714.50	A/E Services
LiRo Architects & Planners PC	15-399-2391	DASNY	09/27/16	06/30/20	\$0.00	\$741,790.00	A/E Services
LiRo Engineers Inc.	00-716-7914	DASNY	05/31/11	02/23/16	\$0.00	\$12,364,806.00	Asbestos/Environmental Services
LiRo Engineers, Inc.	00-716-7914	DASNY	05/31/11	02/23/16	\$0.00	\$15,138.00	Asbestos/Environmental (Design)
LiRo Engineers, Inc.	00-716-7914	DASNY	05/31/11	08/31/17	\$0.00	\$149,875.00	Asbestos/Environmental Services
LiRo Engineers, Inc.	00-716-7914	DASNY	03/12/09	03/31/19	\$0.00	\$7,579.00	A/E Services
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LiRo Engineers, Inc.	00-716-7914	DASNY	10/20/17	05/31/21	\$0.00	\$211,732.11	Asbestos/Environmental Services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	04/17/13	03/01/17	\$0.00	\$65,894,221.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	04/17/13	03/01/17	\$0.00	\$2,887,683.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	05/08/17	05/08/22	\$0.00	\$1,027,314.00	Construction Management Services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	04/17/13	02/28/17	\$0.00	\$2,196,556.00	Construction management services
LoDuca Associates, Inc.	11-436-2346	DASNY	12/26/19	03/23/20	\$0.00	\$449,110.00	Storm Hardening
Louis Berger Assoc., P.C.	55-686-4895	DASNY	05/18/10	08/30/19	\$0.00	\$1,542,417.00	A/E Services
Louis Berger US Inc.	08-024-4863	DASNY	05/25/18	05/31/18	\$0.00	\$1,814,895.45	Asbestos/Environmental Services
Mac Fhionnghaile & Sons Electrical	07-998-0453	DASNY	04/04/19	04/17/20	\$0.00	\$1,117,459.00	Electrical JOC Contract
Matrix New World Engineering land	79-622-7247	DASNY	07/10/18	07/10/23	\$0.00	\$26,416.00	Construction Management Services
Mattoon Construction Services	07-938-6080	DASNY	06/29/17	07/09/21	\$0.00	\$253,435.91	GC JOC Contract
McKissack MBP, Joint Venture	McKissack: 05-349-3156; MBP: 61-686-4088	DASNY	09/12/13	03/01/17	\$0.00	\$6,559,208.00	Construction management services
Motorola Solutions Inc.	96-997-6971	DASNY	03/01/17	03/31/18	\$122,970.00	\$122,970.00	Equipment
O'Brien & Gere Engineers, Inc.	04-989-0668	DASNY	08/24/16	06/30/20	\$0.00	\$446,521.81	A/E Services
O'Brien & Gere Engineers, Inc.	04-989-0668	DASNY	04/12/10	03/30/17	\$0.00	\$115,649.75	A/E Services
Schuyler Engineering P.C.	13-794-4729	DASNY	03/11/10	02/28/17	\$0.00	\$202,273.13	A/E Services
Shumaker Consulting Engineers	80-678-4674	DASNY	02/24/11	08/31/17	\$0.00	\$11,040.59	A/E Services
Spring Line Design Architecture	04-319-0980	DASNY	03/05/14	03/31/19	\$0.00	\$25,000.00	Small Firm Architectural Services
Stantec Consulting	07-345-8523	DASNY	01/01/10	06/30/17	\$0.00	\$5,171,994.00	A/E Services
Stantec Consulting	07-345-8523	DASNY	03/07/18	06/28/22	\$0.00	\$4,193,146.08	Design and Construction Phase Services
STV, Inc.	04-835-7735	DASNY	05/28/13	03/31/17	\$0.00	\$87,057.00	Environmental Management and Consulting Services
STV, Inc.	04-835-7735	DASNY	05/28/13	09/30/18	\$0.00	\$87,057.00	Environmental Management and Consulting Services
Technical Building Services Inc.	04-497-1414	DASNY	08/27/16	04/20/17	\$51,879.00	\$51,879.00	Building Management Services

Housing Trust Fund

Grant Number (FAIN):

B13DS360001

\$0.00

Date Updated: D. Contract E. Contract End F. Total Contract G. Amount of CDBG-DR **B. DUNS Number** A. Contractor Name C. Procured By H. Brief Description of Contract Execution Date Funde Date Amount 02/14/14 09/30/18 \$17.026.00 Tectonic Engineering & Surveying 18-460-3124 DASNY \$0.00 Material Testing Services 18-460-3124 DASNY 10/01/18 09/30/22 \$0.00 \$157,224.20 Material Testing Services Tectonic Engineering & Surveying Trudeau Architects 11-424-2696 DASNY 09/14/10 08/31/19 \$0.00 \$146,101,00 A/E Services Trudeau Architects dba of Bart Trudeau 11-424-2696 DASNY 08/24/16 06/30/20 \$0.00 \$65,081.00 A/E Services 02/13/13 Trudeau Architects, PLLC 11-424-2696 DASNY 10/16/16 \$0.00 \$16.852.00 Architectural Services Urban Engineers of NY DPC - KS Engineers 13-535-8893 DASNY 10/26/17 06/30/20 \$0.00 \$1,190,337.53 A/E Services URS Corporation - New York 06-821-1267 DASNY 07/01/13 03/01/17 \$0.00 \$7,000,000.00 Construction management services URS Corporation - New York 00-682-1126 DASNY 06/14/11 02/23/16 \$0.00 \$270,864.00 Asbestos/Environmental Services City of Binghamton Scattered Site Pump Station Upgrades Vacri Construction Corporation 08-866-6409 DASNY 08/15/19 06/25/21 \$0.00 \$1,274,000.00 and Hazardous Materials Abatement 05/08/17 05/21/18 VMJR Companies LLC 83-257-8970 DASNY \$0.00 \$1,368,131,00 Construction Management Services Empire State Development Corporation (ESD) 05-669-0035 HTFC/GOSR 05/01/13 04/30/15 \$40,000,000.00 \$40,000,000.00 Tourism, Outreach, Mentorship 27-188-7312 ESD 11/30/15 \$211.500.000.00 \$37,500,000,00 12/01/11 Seasonal tourism & program marketing campaigns Business Mentor NY web platform design, execution & ESD 12/01/13 \$404,400.00 Mercy Corps (MicroMentor) 91-114-8123 04/30/15 \$404,400.00 maintenance Cromwell Schmisseur LLC 02-732-1449 ESD 08/13/13 02/13/14 \$40,000.00 \$20,000.00 Business Mentor NY program design consulting services Dreamcatcher 07-344-0091 ESD 05/14/13 06/30/15 \$1,000,000.00 \$1,000,000.00 Seasonal tourism marketing campaign \$42,000.00 David A. Berman 27-370-9420 ESD 03/04/15 09/04/15 \$14,000.00 Business Mentor NY mentor recruitment Technical Assistance on Multifamily Residential Resiliency HTFC/GOSR 11-300-7660 11/07/16 09/30/19 \$399,200.00 \$399,200.00 Enterprise Community Partners, Inc. Improvements Engineering and Design for Decommissioning and Construction Projects at Au Sable Forks, Rolling Mill Hill Road HTFC/GOSR 12/01/14 09/30/22 Essex County 55-636-8277 \$9,000,000.00 \$9,000,000.00 and Gulf Brook; Restoration and Flood Mitigation at Gulf Brook C & S Engineers, Inc 80-228-3622 Essex County 08/27/18 12/31/19 \$80.945.00 \$80.945.00 Emergency Shelter Upgrades for the Jay Community Center 08/07/18 Reale Construction Company, Inc. 00-209-0116 Essex County \$2,298,000.00 \$2,298,000.00 Rome Dam Initiative Engineering Services - Beede Brook & Gulf Brook 18-196-7931 04/18/18 \$238.350.00 \$238.350.00 ESPC Civil & Environmental Engineering Essex County Stabilization Engineering Services - AuSable River East Branch ESPC Civil & Environmental Engineering 18-196-7931 Essex County 06/27/18 \$248.957.00 \$248.957.00 Restoration Project Architecture Engineering & Land Surveying Northeast PLLC 13-085-1140 Essex County 04/01/15 03/31/17 \$179,742.00 \$179,742.00 A/E Services 18-196-7931 06/19/15 05/31/16 \$178,724.00 \$178,724.00 ESPC Environmental Engineering Essex County A/E Services 17-482-5307 Milone & MacBroom, Inc. Essex County 04/15/16 11/30/17 \$96,500.00 \$96,500.00 A/E Services \$2,438,000.00 General contracting for Gulf Brook Reale Construction Company, Inc. 00-209-0116 Essex County 02/18/20 02/01/22 \$2,438,000.00 JFP Enterprises, Inc. 06-617-4595 Essex County 06/21/21 \$429,794.00 \$429,794.00 General contracting for emergency shelter Response and Recovery Workshops; Case Management; Good Old Lower East Side, Inc. 94-794-4344 HTFC/GOSR 03/23/16 09/30/19 \$689,498.00 \$689,498.00 Housing Counseling Response and Recoery Workshops to Address Gaps in 07-327-4292 HTFC/GOSR 04/18/16 09/30/19 \$165,458,00 \$165,458,00 Good Shepherd Services, Inc. Service; Educational and Counseling Services 05-593-5910 HTFC/GOSR 11/24/14 09/30/19 \$773,563.67 Greater Atlantic Beach Water Reclamation District (GABWRD) \$773,563.67 Preliminary Work for Hardening the Water Reclamation Plant Cameron Engineering & Associates, LLP 00-368-8033 GABWRD 12/08/15 \$103,704.00 \$103,704.00 A/E Services Health and Welfare Council of Long Island (HWCLI) 05-881-5403 HTFC/GOSR 03/01/14 04/30/15 \$186,437.00 \$186,437.00 Outreach 07-871-4805 **HWCLI** 03/13/14 04/12/14 \$15,000.00 \$14.927.00 Call assistance United Way of Westchester and Putnam Hofstra University on behalf of the Community Legal Assistance Corp at the 06-593-1800 HTFC/GOSR 10/01/13 09/30/16 \$1,000,000.00 \$1,000,000.00 Legal Services, Outreach Maurice A Deane School of Law Response and Recovery Workshops; Case Management 02-058-4736 HTFC/GOSR Jewish Community Center of Staten Island, Inc. 01/27/16 09/30/19 \$157,070.00 \$157,070.00 Services Response and Recovery Workshops: Case Management Jewish Community Council of Greater Coney Island 16-244-1547 HTFC/GOSR 09/07/16 09/30/19 \$448,815.27 \$448,815.27 Services Response and Recovery Workshops; Case Management Jewish Community Council of the Rockaway Peninsula, Inc. 08-972-2649 HTFC/GOSR 02/04/16 09/30/19 \$552,465.00 \$552,465.00 Services Response and Recovery Workshops; Case Management Kings Bay YM-YWHA 78-805-8394 HTFC/GOSR 02/24/16 09/30/19 \$408,323.00 \$408,323.00 Services

Grant Number (FAIN): Date Updated:	B13DS360001				\$0.00		
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Long Island Power Authority	13-355-1270	HTFC/GOSR	01/01/14	12/31/15	\$143,420,276.60	\$143,420,277.00	
Montgomery County	01-045-9743	HTFC/GOSR Montgomery	11/24/15	09/30/22	\$3,458,240.69	\$3,458,240.69	Enlarge Undersited Culverts 2 Town of Florida sulvert
Jablonski Excavating, Inc	80-015-3095	County	10/16/18		\$1,647,000.00	\$1,647,000.00	replacement
Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/16/18		\$177,000.00	\$177,000.00	Enlarge Undersized Culverts - multiple subreceipients - Town of Amsterdam
M. J. Engineering and Land Surveying, P.C.	00-585-5366	Montgomery County	08/02/18		\$111,000.00	\$111,000.00	Acquisition, Demolition and Public Park for Fort Hunter
Vari-Tech LLC	07-863-7611	Montgomery County	08/09/16		\$115,572.00	\$115,572.00	Culvert materials
Primae Engineering, P.C.	62-152-8496	Montgomery	05/31/16		\$271,590.00	\$271,590.00	Engineering services for the culvert enlargement projects
Nassau County	00-241-4696	HTFC/GOSR	10/24/14	09/30/19	\$160,484,772.72		Bay Park Phase E3 Project / Police Department 4th and 8th precinct reconstruction / Drainage & Stormwater Management System
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	Nassau County	07/17/19	09/30/22	\$301,617.13	\$301,617.13	Five Towns Stormwater Infrastructure Upgrades - Cedarhurst Pump Station: AE servcies to design pump statio at Hanlon Dr and Peninsula Blvd in the Village of Cedarhurst
Nelson & Pope Engineers and Sureyors	05-773-2869	Nassau County	01/24/19	01/24/20	\$263,368.00	\$263,368.00	Engineering and related services for the Bay Park East Rockaway Drainage Improvements Implementation
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	10/19/18		\$64,936.80	\$64,936.80	Design Services for Five Towns Drainage Improvements
BSRJ A T/V	80-320-804	Nassau County	06/23/15		\$97,447,200.00	\$97,447,200.00	Construction for Bay Park Sewage Treatment Plant - Phase 3 - E Main Substation and Electrical Distribution
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	01/16/16		\$13,125,000.00	\$13,125,000.00	Construction of Police Precinct #4 Building
VRD Contracting, Inc.	92-643-8771	Nassau County	01/15/16 02/01/16	08/16/17	\$15,350,000.00	\$15,350,000.00 \$13,125,000.00	
Fortunato and Sons Contracting, Inc. VRD Contracting, Inc.	78-442-6814 92-643-8771	Nassau County Nassau County	03/08/16	10/29/17	\$13,125,000.00 \$15.350.000.00	\$13,125,000.00	
BSRJ A T/V	08-032-0804	Nassau County	10/05/15	10/04/18	\$98,298,164.00	\$98,298,164.00	
L.K. McLean Associates, P.C.	12-557-1166	Nassau County	11/23/15	12/31/16	\$325,713.24	\$325,713.24	
Nelson & Pope	05-773-2869	Nassau County	11/23/15	12/31/16	\$404,164,00	\$404,164.00	
URS	04-327-1568	Nassau County	11/15/15	11/15/17	\$1,206,384.00	\$1,206,384.00	
VHB Engineering, Surveying and Landscape Architecture, P.C.	78-925-3718	Nassau County	02/25/16		\$558,660.00	\$558,660.00	A/E Design
Nassau County	00-241-4696	HTFC/GOSR	12/23/16	05/12/15	\$257,168.78	\$257,168.78	Reimbursement of License Fees, Utility Bills, Maintenance Costs, Repairs for Intake Centers
National Oceanic and Atmospheric Administration (NOAA) National Ocean Service (NOS), Office for Coastal Management (OCM)	15-614-0209	HTFC/GOSR	03/09/17	09/30/19	\$250,297.00	\$250,297.00	
Natural Heritage Trust	02-065-8837	HTFC/GOSR	01/07/16	09/30/18	\$276,000.00	\$276,000.00	
Nazareth Housing, Inc.	14-348-8398	HTFC/GOSR	04/18/16	09/30/19	\$673,289.00	\$673,289.00	Response and Recovery Workshops to Address Gaps in Service; Case Management; Housing Counseling; Educatoinal and Counseling
New England Interstate Water Pollution Control Commission	78-279-9001	HTFC/GOSR	05/25/14	09/30/16	\$7,515,120.00	\$7,515,120.00	Staff Augmentation for DEC
New York Business Development Corporation (NYBDC)	96-723-3466	HTFC/GOSR	05/22/13	05/22/15	\$3,883,375* contract amount reduced and closed out	\$3,883,375* contract amount reduced and closed out	Legal Services
New York City Community Garden Coalition	02-797-7698	HTFC/GOSR	09/24/15	09/30/19	\$2,120,000.00	\$2,120,000.00	Phase I of the Lower East Side Community Gardens Green Infrastructure Feasibility Study
WE Design	06-158-4651	New York City Community Garden Coalition	06/23/16	10/14/16	\$193,000.00	\$193,000.00	
New York Harbor Foundation	96-880-0230	HTFC/GOSR	11/17/16	09/30/19	\$2,047,965.00	\$2,047,965.00	Pre-development Activities for the Rebuild by Design Living Breakwaters: Tottenville Pilot Project
New York Legal Assistance Group (NYLAG)	61-617-6384	HTFC/GOSR	04/01/13	03/31/15	\$3,500,000.00	\$3,500,000.00	
New York State Department of Environmental Conservation (DEC) / New York State Environmental Facilities Corporation (EFC)	DEC: 80-678-0912; EFC: 07-328-9634	HTFC/GOSR	05/07/15	09/30/19	\$29,790,133.17	\$29,790,133.17	MOU to cover local matching fund requirement for Clean Water State Revolving Fund Projects; Wastewater Treatment Plant Upgrades
Metra Industries, Inc	14-863-7366	DEC/EFC (Newburgh)	10/23/17	8/31/18	\$3,298,115.00	\$3,298,115.00	EFC City of Newburgh
Posillico-Skanska Joint Venture	Posillio 03-356- 4216, Sanka 80- 659-6441	DEC/EFC (Suffolk)	12/23/14	5/15/16	\$11,476,900.00	\$11,476,900.00	improvements to the final effluent pump station
En-Tech Corp.	03-647-2252	DEC/EFC	07/09/15	02/08/16	\$884,094.00	\$0.00	Sanitary sewer line improvements
En-Tech Corp.	03-647-2252	DEC/EFC (Orangetown)	07/13/16	03/10/17	\$1,618,625.00	\$500,000.00	Sanitary sewer line improvements
H. Osterhoudt Excavating	00-411-2020	DEC/EFC (Woodridge)	10/10/16	03/08/17	\$1,085,580.00	\$198,040.00	Inflow and Infiltration Reduction

Contract ID

Number doesn't match

A. Contractor Name

New York State Offices of Parks, Recreations and Historic Preservation (OPRHP)

H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC

H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC

Date Updated:

New York State Department of State (DOS)

Standard Valuation Services

Phillip Ross Industries Inc.

Phillip Ross Industries Inc.

The RBA Group-New York

D&B Engineers and Architects, P.C.

Applied Landscape Technologies

J. Pizzirusso Landscaping Corporation

Port Richmond C.E.R.T. and Rescue. Inc.

Palace Electrical Contractors

Trevcon Construction Co. Inc.

Parsons Brickerhoff

Weeks Marine

Cashin Halcrow

LiRo

Village Dock, Inc.

Village Dock, Inc.

Grace Industries

Parsons Brickerhoff

Alpha Comm Wireless, LLC

Rebuilding Together NYC

Queens Borough Public Library

Rockaway Waterfront Alliance

Rockland Community College

Dewberry Engineers, Inc.

A. Treffeisen & Sons, Inc.

Delaware Engineering, D.P.C.

Delaware Engineering, D.P.C.

Delaware Engineering, D.P.C.

Prime Highway Contractors

Schoharie Soil and Water Conservation District (SSWCD)

Schoharie County

Creative Environment Solutions, Inc.

Rockland Housing Action Coalition, Inc

NY/NJ Baykeeper

Mathews Nielsen Landscape Architects P.C.

Cashin

Cashin

Cashin

New York State Department of Transportation (NYS DOT)

Grant Number (FAIN): B13DS360001

Housing Trust Fund

B. DUNS Number

95-724-2472

83-542-2064

61-349-4954

12-769-9036

15-401-7461

06-595-2335

06-595-2335

06-595-2335

05-499-2334

96-979-2923

15-401-7461

04-991-7784

06-154-1715

05-499-2334

78-663-5649

06-444-8160

13-095-0715

92-976-5303

05-666-8700

04-466-5230

07-909-8975

07-909-8975

06-595-2335

18-593-4648

11-822-8840

80-053-0706

05-666-8700

80-312-1750

96-174-3635

05-143-2007

05-048-4153

05-777-3531

13-523-5377

79-408-1146

80-8894-521

05-428-3788

07-326-5670

09-190-2239

07-7289288

60-513-4469

60-513-4469

60-513-4469

06-930-3801

46-391-4984

D. Contract

Execution Date

06/13/14

02/12/15

05/14/13

11/17/14

12/06/18

03/27/14

05/20/16

06/22/17

03/17/16

10/02/14

10/21/16

02/24/15

10/17/13

03/17/16

09/25/17

12/16/18

12/16/16

07/14/17

10/26/12

02/19/15

02/14/14

03/12/13

10/10/12

06/30/14

04/05/13

02/15/13

11/17/16

04/29/15

02/29/16

05/23/16

07/29/15

09/18/15

02/04/16

09/07/16

02/08/18

07/03/18

08/04/15

03/11/20

11/03/17

03/18/16

05/06/16

12/01/14

11/01/19

C. Procured By

HTFC/GOSR

HTFC/GOSR

HTFC/GOSR

NYS DOT

OPRHP

OPRHE

OPRHP

OPRHP

OPRHP

HTFC/GOSR

HTFC/GOSR

OH RICHMONG

E D T and

HTFC/GOSR

HTFC/GOSR

Together NYC

HTFC/GOSR

HTFC/GOSR

HTFC/GOSR

Rockland

Community College

HTFC/GOSR

Schoharie

Schoharie

Schoharie

County

County

County Schoharie

County

SSWCD

HTFC/GOSR

Rebuilding

E. Contract End

Date

03/31/17

04/11/16

12/31/15

09/30/19

10/17/16

10/26/15

02/18/17

06/14/14

08/19/13

10/10/15

06/21/17

09/30/19

09/30/19

09/30/19

09/30/19

09/30/19

09/30/19

09/30/19

09/30/22

11/08/20

09/30/22

06/27/20

\$65,000.00

\$12,295.00

\$552,500.00

\$5,900.00

\$164,753.00

\$36,900.00

\$1,123,241,00

\$1,123,241,00

\$7,219,695.00

\$139,900.00

\$144 400 00

\$330,000,00

\$202,999.00

\$7,643,033,00

\$1,483,452.88

\$1,065,996.00

\$0.00 F. Total Contract G. Amount of CDBG-DR H. Brief Description of Contract Amount Funds \$2,782,935.00 \$2,782,935.00 Embedded staff MOU for appraisal estimate of the "pre-storm" market value of \$4,500,000,00 \$4,500,000.00 properties \$3.516.125.00 \$3,516,125,00 Property appraisals in impacted areas MOU for rebuilding of state parks; Living with the Bay RBD \$111,200,465,30 \$111,200,465.30 project; Robert Moses State Park water treatment plant \$569,000.00 \$569,000.00 Jones Beach State Park Resiliency Project Design services for Jones Beach State Park Resiliency \$1,500,000.00 \$1,500,000,00 Project - Contract D004469 Design services for Jones Beach State Park Resiliency \$1,500,000.00 \$1,500,000.00 Project - Contract D004778 Design services for Jones Beach State Park Resiliency \$1,500,000.00 \$1,500,000.00 Project - Contract D004962 \$1,500,000.00 \$1,500,000.00 Professional Engineering Design Services (architectural) \$3,000,000.00 \$3,000,000.00 Professional Engineering Design Services \$3,620,000,00 \$3,620,000,00 Robert Moses State Park Water Treatment Plant Project \$1,500,000.00 \$1,500,000.00 Professional Design Services for NYC State Park Region \$1,000,000.00 \$1,000,000.00 Design services for NYC State Park Regions Long Island State Park Region Design Services Roberto Ciemente State Park Snoreline and Park \$7,139,566,00 \$7,139,566,00 \$287,000.00 \$287,000.00 Lower Plaza Reconstruction Roberto Clemente State Park \$4.968.284.00 \$4.968.284.00 Lower Plaza Reconstruction Roberto Clemente State Park vonnem Snoreline Reconstruction Roberto Ciemente State \$4.070.000.00 \$4.070.000.00 onstruction management services at various mys Facilities \$10,000,000.00 \$10,000,000.00 art or overali revitalizati0n:Kectotistruction or bulknead and \$28.843.405.00 \$27.343.405.00 \$8,760,000,00 \$8,760,000,00 Restore beaches at Robert Moses State Park \$5,734,119.00 \$5,734,119.00 Restore beaches at Robert Moses State Park \$1,000,000.00 \$249,472.00 Design for beach restoration \$790,000,00 \$790,000,00 Design for bulkhead restoration \$12,000,000,00 \$12,000,000,00 Construction management for bulkhead restoration \$3,146,376.00 \$3,146,376.00 Restore beaches at Robert Moses State Park \$855,764.00 \$855,764.00 \$58,000.00 \$58,000.00 Rebuild by Design Living Breakwaters: Tottenville Pilot Project

Communications Augmentation

Analysis/Design of Communications Systems

Recovery Services

Disaster Recovery Workforce Training

Consultant Services

Response and Recovery Workshops; Educational Services

Housing Counseling: Local Affordable Housing Knowledge:

Identify Potential Site Development for the Ba Mar Community in the Manufactured Home Community Resiliency Program

Emergency Shelter Services

Rockland Community College Emergency Shelter

Land Acquisition, Design and Municipal Complex

Construction; Rebuild Fulton Town Hall Complex

Plumbing for W Fulton Fire Dept

Department facility, construction administration, and project-

closeout for the West Fulton Fire Department Planning and

desian

A/F Services

A/E Services

Preliminary Work for Schoharie South End Drainage and

Stony Brook Creek, and Middleburgh Gorge Creek Culvert;

Engineering Services

Stony Brook culvert replacement

\$65,000,00

\$12,295.00

\$552,500.00

\$5,900.00

\$164,753.00

\$36,900.00

\$1,123,241,00

\$1,123,241,00

\$7,219,695.00

\$139,900.00

\$144,400,00

\$330,000.00

\$202,999.00

\$7.643.033.00

\$1,483,452.88

\$1,065,996.00

Grant Number (FAIN):

B13DS360001 \$0.00

Housing Trust Fund

Date Updated:

A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Carver Construction, Inc.	83-311-7661	SSWCD	09/06/19	01/04/20	\$1,239,650.00	\$1,239,650.00	Gorge Creek Culvert Repair and Stormwater and Drainage Infrastructure Improvements - expansion of theupper Gorge Creek floodplain and construction of a sedimentation basin downstream of the floodplain
Kingsley Arms, Inc.	07-075-0610	SSWCD	10/02/18		\$948,381.37	\$948,381.37	Pre-Construction- south end drainage improvements
Lamont Engineers, PC	60-915-3374	SSWCD	03/28/18		\$66,640.00	\$66,640.00	
Lamont Engineers, PC	60-915-3374	SSWCD	03/28/18		\$57,900.00	\$57,900.00	Design and Construction services for Young's Spring Intake Line Replacement
Delaware Engineering, D.P.C.	60-513-4469	SSWCD	05/15/15		\$120,000.00	\$120,000.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	SSWCD	08/21/15		\$54,573.00	\$54,573.00	
Lamont Engineers, PC	60-915-3374	SSWCD	07/28/15		\$182,495.00	\$182,495.00	A/E Services
Barton & Loguidice, D.P.C. Sea Gate Association	05-372-6253	SSWCD	05/03/17 07/15/15	09/30/19	\$161,454.00	\$161,454.00	A/E Services
	07-436-0835	HTFC/GOSR	07/15/15	09/30/19	\$750,000.00	\$750,000.00	Streetscape Enhancements Community Streetscape
Coastal Contracting Corporation	08-084-6668	Sea Gate Association Sea Gate	07/24/18		\$488,000.00	\$488,000.00	Enhancements
ABEL BAINNSON BUTZ, LLP	12-111-7832	Association, Inc	07/12/16	00/00/40	\$84,085.00	\$84,085.00	
Shorefront YM-YWHA of Brighton Manhattan Beach, Inc.	80-011-7053	HTFC/GOSR	02/22/16	09/30/19	\$165,714.00	\$165,714.00	
Solar One	80-259-3819	HTFC/GOSR	02/24/16	09/30/22	\$5,298,745.28	\$5,298,745.28	Solar Power and Battery Back-Up Pilot Program Solar Power and Battery Backup Program – Birch Family
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19		\$145,274.05	\$145,274.05	
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19		\$229,927.62	\$229,927.62	Solar Power and Battery Backup Program – Flatlands Volunteer Ambulance Corps: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19		\$281,829.67	\$281,829.67	Solar Power and Battery Backup Program – Villa Maria Academy: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19		\$223,025.02	\$223,025.02	Solar Power and Battery Backup Program – Throggs Neck Volunteer Ambulance Corps:solar power and energy storage design and installation
State University of New York (SUNY) RISE	15-260-6844	HTFC/GOSR	12/18/13	12/31/15	\$2,700,000.00	\$2,700,000.00	Research
State University of New York (SUNY) Rockefeller	12-934-0902	HTFC/GOSR	05/01/14	10/15/17	\$1,189,123.00	\$1,189,123.00	Research and Analytics
Staten Island Chamber of Commerce Foundation, Inc.	96-050-6178	HTFC/GOSR	07/16/15	09/30/19	\$430,854.00	\$430,854.00	Preliminary Work to Establish the East Shore Local Development Corporation
The Law Firm of Hall & Hall, LLP	09-576-7372	Staten Island Chamber of Commerce Foundation, Inc.	04/08/16	08/01/16	\$4,300.00	\$4,300.00	Legal counsel and drafting and/or review of all legal documents as may be required in the creation of the ESLDC
Staten Island NFP Association	02-422-3320	HTFC/GOSR	02/22/16	09/30/19	\$280,000.00	\$280,000.00	COAD Program
Suffolk County	96-748-9639	HTFC/GOSR	12/05/14	09/30/22	\$76,814,277.32	\$76,814,277.32	Suffolk County Water Quality Improvement Initiative; Suffolk County CR 12 Reconstruction and Resiliency Project
H2M Architects	05-499-2334	Suffolk County			\$107,023.00	\$107,023.00	Engineering
Loduca Associates	11-436-2346	Suffolk County			\$807,440.00	\$807,440.00	Construction
Intercounty Paving Associates, LLC	00-340-0736	Suffolk County	03/20/17		\$8,177,000.00	\$8,177,000.00	CR-12 Road Project
Posillico-Skanska, JV	Posillico: 01-356-4216 Skanska: 96-167-7080	Suffolk County	12/24/14	10/24/16	\$11,553,766.24	\$3,627,500.00	Effluent Pumping Station Rehabilitation
The Research Foundation for the SUNY as a fiscal admin on behalf of the NYS Small Business Development Center (SBDC) Network	12-934-0902	HTFC/GOSR	05/02/13	03/31/19	\$3,399,338.42	\$3,399,338.42	Application intake and assistance for application completion and closure.
The Research Foundation of CUNY on behalf of the College of Staten Island	83-466-0664	HTFC/GOSR	06/15/15	09/30/19	\$300,000.00	\$300,000.00	Study for Go to High Ground automobile evacuation program and signage.
The St. Bernard Project, Inc.	82-641-5809	HTFC/GOSR	10/08/15	09/30/19	\$11,565,710.52	\$11,565,710.52	Home Elevation Pilot Program
Navesink Prestige, LLC	10-246-1673	The St. Bernard Project, Inc.	04/21/17	12/31/18	-	-	Home Elevation services (contract never executed - ok to delete)
SJ Hauck Housemovers, LLC	07-092-3919	The St. Bernard Project, Inc.	04/26/17	12/31/18	-	-	Home Elevation services (contract never executed - ok to delete)
Turnkey Contractor Slutions, LLC	04-267-1530	The St. Bernard Project, Inc.	04/26/17	01/01/19	-	-	Home Elevation services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	The St. Bernard Project, Inc.	10/17/16		\$1,629,609.60	\$1,629,609.60	A/E for Home Elevation services
Leader Abstract, Inc.	78-822-9040	The St. Bernard Project, Inc.	03/02/17		\$19,500.00	\$19,500.00	Property title services for home elevations
Almas Construction LLC	01-942-3256	The St. Bernard Project, Inc.	06/29/18		\$1,220,518.66	\$1,220,518.66	Home Elevation Construction
D. Handy Inc.	96-324-8229	The St. Bernard Project, Inc.	10/19/18		\$2,017,625.93	\$2,017,625.93	Home Elevation Construction

Housing Trust Fund

Grant Number (FAIN):

B13DS360001

\$0.00

Date Updated: D. Contract E. Contract End F. Total Contract G. Amount of CDBG-DR **B. DUNS Number** C. Procured By A. Contractor Name H. Brief Description of Contract Execution Dat Amount Funds The St. Bernard 12-413-3039 Skyline Engineering 07/05/17 \$219,131,52 \$219.131.52 Home Elevation Project Project, Inc. The St. Bernard Cool Insuring Agency, Inc 09-835-2362 10/26/17 \$325,000.00 \$325,000.00 Home Elevation Project insruance services Project, Inc. The St. Bernard 01-039-7404 05/17/16 \$25,000.00 \$25,000.00 Jones Walker Home Elevation Project legal services Project, Inc. 11/26/14 Town of Amsterdam 05-198-2916 HTFC/GOSR 09/30/15 \$0.00 \$0.00 TBD \$192,000.00 Town of Babylon 05-513-2872 HTFC/GOSR 10/01/13 09/30/15 \$192,000,00 Code Enforcement Activities Preliminary Work for the Village of Lindenhurst Comprehensive Drainage Infrastructure Master Study and Improvements, Engineering Work for Captree Emergency Town of Babylon 07-579-3976 HTFC/GOSR 12/17/14 09/30/19 \$26,168,374,29 \$26.168.374.29 Fixed Generators; Copiague American Venice Bridges; Carlls River Tributary Watershed Project; Amityville Waterfront Resiliency Improvements Project. Atlantic Coast Dock Construction Corp. 03-226-7391 Town of Babylon 05/31/19 \$702,045.00 \$702,045.00 Shoreline Stabilization of Araca Road Chesterfield Associates, Inc. 05-772-8537 Town of Babylon 05/31/19 08/29/19 \$278,740.00 \$278,740.00 Little East Neck Road Shoreline Stabilization Village of Babylon/W. Babylon Coastal Outfall Backflow 05-773-2869 05/04/18 \$212.148.00 \$212.148.00 Nelson & Pope Engineers & Surveyors Town of Babylon Infrastructure DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray 04/25/18 02-286-2258 Town of Babylon \$57,385.00 \$57,385.00 Shoreline Stabalization of Araca Road D & B Engineers and Architects, P.C. 06-592-9325 Town of Babylon 04/25/18 \$96,000.00 \$96,000.00 Shoreline Stabalization and Road Elevation of Captree Project management of the Village of Amityville Waterfront LiRo Program and Construction Management, PE, P.C. 11-822-8840 Town of Babylon 03/16/18 \$1,210,075.00 \$1,210,075.00 Resiliency Improvements Project Design and Construction Consulting for the Little East Neck L.K. McLean Associates, P.C. 12-557-1166 Town of Babylon 01/17/18 \$56,025.65 \$56,025.65 Road Shoreline Stabilizatoin Project Construction Services for V. of Amitvvile Waterfront Atlantic Coast Dock Construction Corp. 03-226-7391 Town of Babylon 02/13/18 \$955,127,00 \$955,127.00 Resiliency Improvements project Construction Services for V. of Amityvile Waterfront ConStar Inc. 07-070-2564 Town of Babylon 02/13/18 \$1,807,955.00 \$1,807,955.00 Resiliency Improvements project Commander Electric, Inc. 04-919-4434 Town of Babylon 11/03/17 \$1,008,250.00 \$1,008,250.00 Construction Activities for the Installation of Generators N&P Engineers & Land Surveyor, PLLC 05-773-2869 Town of Babylon 08/05/15 \$168,500.00 \$168,500.00 A/F Services 00-699-4487 08/04/15 A/E Services Lockwood, Kessler & Bartlett, Inc. Town of Babylon \$897,809.00 \$897,809.00 Lizardos Engineering Associates, P.C. 06-593-3707 Town of Babylon 08/18/15 \$78,500.00 \$78,500.00 A/E Services 04-991-7784 10/13/15 \$278.824.00 \$278.824.00 The RBA Group-New York Town of Babylon A/E Services Bensin Contracting, Inc. 04-0449993 Town of Babylon 03/02/20 11/01/20 \$472,200.00 \$472,200.00 General contracting Savik & Murray 22-86-2258 Town of Babylon 11/17/15 \$142,000.00 \$142,000.00 A/E Services Comprehensive Master Drainage Plan Focusing on Local Waterways and Infrastructure; Town of Blooming Grove HTFC/GOSR 01/05/15 Town of Blooming Grove 09-821-7383 09/30/22 \$5,379,214,92 \$5,379,214.92 Critical Facilities Flood Mitigation Project; Relocation of Town of Blooming Grove Central Maintenance Project Town of Fanshawe Inc. AKA Rockland electric 13-137-2443 03/18/19 \$219.000.00 \$219.000.00 Critical Facilities Flood Mitigation Blooming Grove Engineering Services for the Washingtonville Culverts and Town of KC Engineering and Land Surveying, P.C. 11-926-1857 02/20/19 \$379,983.00 \$379,983.00 Drainage Improvements Blooming Grove Town of 18-460-3124 10/24/18 \$319,052,00 \$319.052.00 May's Field Dam Removal Tectonic Engineering & Surveying Consultants P.C. Blooming Grove Relocation of Town of Blooming Grove Central Garage - A/E Town of D&B Engineers and Architects, P.C. 96-979-2923 07/08/16 \$136,952.00 \$136,952.00 Blooming Grove Services Town of D&B Engineers and Architects, P.C. 96-979-2923 07/08/16 \$215,000.00 \$215,000.00 Critical Facilities Flood Mitigation - A/E Services Blooming Grove Town of WSP USA Corp. 04-483-3333 08/10/15 \$448.538.85 \$448.538.85 A/E Services Blooming Grove 78-197-8135 10/01/13 09/30/15 \$52,150,00 \$52 150 00 Code Enforcement Activities Town of Brookhaven HTFC/GOSR 00-253-0587 HTFC/GOSR \$1,634,542,33 Town of Chenango 06/01/15 09/30/19 \$1.634.542.33 Smith Hill Creek Storm Water Management System Project Town of Diekow Electric 16-158-7178 10/25/19 05/29/20 \$287,500.00 \$287,500.00 **Backup Generator** Chenango Town of Blanding Electric, Inc. 00-225-4969 10/25/19 05/29/20 \$161,200.00 \$161,200.00 Pump station upgrades

Chenango

Housing Trust Fund

B13DS360001

\$0.00

Grant Number (FAIN): Date Updated:

Date Updated:			I	I			
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Wendel	03-889-8225	Town of Chenango	09/17/18		\$207,050.00	\$207,050.00	Engineering services for the McGirk and Route 12A Sewer Lift Station Improvements, Northgate route 12A water pump station, and municipal complex backup generator installations.
Delta Engineers, Architects, & Land Surveyors	13-583-5148	Town of Chenango	11/19/15		\$125,209.00	\$125,209.00	A/E Services
Town of Conklin	03-444-4302	HTFC/GOSR	01/05/15	09/30/22	\$2,600,000.00	\$2,600,000.00	Preliminary Work and Engineering and Design Phase for Stillwater Road Storm Water Improvements
ZMK Construction, Inc	13-796-0436	Town of Conklin	09/26/18		\$183,000.00	\$183,000.00	
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Town of Conklin	07/06/18		\$2,286,000.00	\$2,286,000.00	A&E services for Wellness and Community Center Project
Griffiths Engineering, LLC	16-702-0572	Town of Conklin	09/16/15		\$52,750.00	\$52,750.00	
Town of Esperance	95-907-1945	HTFC/GOSR	11/25/14	09/30/22	\$4,954,078.14	\$4,954,078.14	Engineering and Design for Town Hall Restoration and Auxiliary Municipal Building, and for Village Firehouse Rescue Facility
Hoosick Valley Contractors, Inc.	01-627-4060	Town of Esperance	07/30/19	06/21/20	\$727,000.00	\$727,000.00	Landis Arboretum Emergency Shelter: Emergency storm shelter addition to the existing meeting hall
H2M Architects + Engineers	05-499-2334	Town of Esperance	08/02/18		\$32,850.00	\$32,850.00	Central Bridge Firehouse Relocation/Rehabilitation Feasibility Study
Stephen Miller G.C., Inc.	06-053-0821	Town of Esperance	10/22/17		\$452,000.00	\$452,000.00	Auxiliary Municipal Building
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	07/06/15		\$110,400.00	\$110,400.00	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	07/06/15		\$142,610.90	\$142,610.90	A/E Services
Stracher Roth Gilmore Architects	02-301-5555	Town of Esperance	06/07/2016		\$17,112.00	\$17,112.00	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	09/27/16		\$79,019.00	\$79,019.00	Install municipial sewer to eliminate health risks in the Village of Esperance - A/E Services
Town of Florida	00-933-1405	HTFC/GOSR	11/24/14	09/30/15	\$0.00	\$0.00	
Town of Hardenburgh	01-047-4931	HTFC/GOSR	11/26/14	09/30/19	\$3,000,000.00	\$3,000,000.00	Preliminary & Phase II Work for Bridge and Culvert Repair, Upgrade and Replacement Project; Backup Power Generators Fixed Installation Project
Blizzard Electric, Inc	36-214-4417	Town of Hardenburgh	03/15/19		\$312,000.00	\$312,000.00	Purchase and install Backup Power Generators
Kingston Equipment Rental, Inc	05-186-2530	Town of Hardenburgh	01/11/19		\$1,156,206.50	\$1,156,206.50	Improvements to the bridge and culvert repair, upgrade and replacement
Milone & Macbroom, Inc.	17-482-5307	Town of Hardenburgh	10/14/15		\$382,362.00	\$382,362.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Hardenburgh	01/11/16		\$18,932.00	\$18,932.00	A/E Services
Town of Hempstead	06-803-5872	HTFC/GOSR	10/01/13	09/30/15	\$1,376,350.00	\$1,376,350.00	Code Enforcement Activities
Town of Hempstead	06-803-5872	HTFC/GOSR	11/24/14	09/30/22	\$49,062,788.14	\$49,062,788.14	Preliminary Work for (1) Installation of Check Valves and Replacement of Bulkheads; (2) Drainage Improvement; (3) Fire Dept Generators; (4) Shoreline Improvements; Preliminary and Engineering Work: East Baldwin Road Raising; Preliminary and Engineering Work: Lido Beach/Point Lookout Shoreline Stabilization and Revetment
Welsbach Electric Corp.	11-235-4251	Town of Hempstead	06/26/19	04/06/20	\$1,103,806.00	\$1,103,806.00	· ·
Chesterfield Associates, Inc.	05-772-8537	Town of Hempstead	08/14/19	1/1182020	\$632,150.00	\$632,150.00	Atlantic Beach Fire Rescue Building Resilience and Hardening (IMP.N.049)
A.I.I. Allen Industries	78-664-0201	Town of Hempstead	12/03/19	06/21/20	\$1,134,825.00	\$1,134,825.00	· ·
G&M Earth Moving, Inc	15-773-3403	Town of Hempstead	07/24/18		\$2,856,000.00	\$2,856,000.00	valley Stream
deBruin Engineering, P.C.	82-763-5041	Town of Hempstead	07/20/18	03/23/20	\$892,000.00	\$892,000.00	Design Services for BMSW-O Drainage Improvements: Bellmore and Wantagh Road Raising
A.I.I. Allen Industries	78-664-0201	Town of Hempstead	07/20/18		\$838,944.00	\$838,944.00	Baldwin: East Baldwin Road Raising
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	07/20/18		\$179,637.00	\$179,637.00	Meadowbrook Corridor Green Infrastructure
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	06/21/18		\$364,108.00	\$364,108.00	Five Towns Drainage Improvements - Woodmere
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	03/05/18		\$428,000.00	\$428,000.00	-
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Hempstead	05/24/18		\$510,200.00	\$510,200.00	Consulting services for Bellmore/Merrick and Seaford/Wantagh Road Raising and Drainage Improvements: Neptune Avenue and South Street

Contract ID

Number doesn't add u

Grant Number (FAIN): Date Updated:	B13DS360001				\$0.00		
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
LiRo Engineers, Inc	00-716-7914	Town of Hempstead	05/24/18		\$476,615.35	\$476,615.35	Consulting services for Oceanside Drainage Road Raising at Carrel Boulevard Area
Nelson & Pope Engineers and Land Surveyor, PLLC	05-773-2869	Town of Hempstead	04/10/18		\$265,160.00	\$265,160.00	Consulting Services for Bellmore/Merrick/Seaford/Wantagh and Oceanside Drainage Improvements Check Valves
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Hempstead	05/24/18		\$298,000.00	\$298,000.00	Consulting Services for Drainage Improvements Oceanside Road Raising Moreland Avenue
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	05/24/18		\$1,188,000.00	\$1,188,000.00	Oceanside Drainage Improvements - Oceanside Detention Systems & Inlets
de Bruin Engineering P.C.	96-797-6791	Town of Hempstead	05/24/18		\$423,000.00	\$423,000.00	Consulting Services for Oceanside Drainage Improvements - Oceanside Pipes
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	05/24/18		\$1,128,038.17	\$1,128,038.17	Design Services for the Barnum Island and Harbor Isle Drainage Improvements
H2M Architects + Engineers	05-499-2334	Town of Hempstead	05/24/18		\$296,850.00	\$296,850.00	Design, Bidding, and construction administration for the Bellmore/Merrick and Seaford/Wantagh Road Raising and Drainage Improvements: Merrick Road Rasigin Project
DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray	02-286-2258	Town of Hempstead	06/18/18		\$420,000.00	\$420,000.00	Design, bidding, and construction administration for the Five Towns Drainage Improvements Inwood project
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	03/05/18		\$428,000.00	\$428,000.00	Construction for the Meadowmere Park Fire Department Generator Project
N&P Engineers & Land Surveyor, PLLC (d/b/a Nelson & Pope, Engineers and Surveyors)	05-773-2869	Town of Hempstead	01/17/18		\$46,000.00	\$46,000.00	Design and bidding consultant services for the Atlantic Beach Fire Rescue Building Resilience and Hardening Project
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	01/25/18		\$243,615.00	\$243,615.00	Design, bidding, and construction administraton consulting work for the Meadowmere Park Bridge Reconstruction Project
Town of Hempstead	06-803-5872	Town of Hempstead	01/25/18		\$217,665.60	\$217,665.60	Design and Construction Engineering Services with Force Account Labor for the South Valley Stream Stormwater Infrastructure Upgrades Project
Greenman-Pedersen, Inc.	19-218-2418	Town of Hempstead	11/04/17		\$402,455.00	\$402,455.00	Consulting services for Seaford Road Raising
Ocean and Coastal Consultants	08-013-5798	Town of Hempstead	09/29/16		\$600,800.00	\$600,800.00	A/E Services
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	09/08/15		\$54,500.00	\$54,500.00	A/E Services
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Hempstead	08/04/15		\$350,000.00	\$350,000.00	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Hempstead	10/07/15		\$199,000.00	\$199,000.00	A/E Services
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	11/10/15		\$443,100.00	\$443,100.00	A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Hempstead	12/08/15		\$303,860.88		
Town of Hempstead	06-803-5872	HTFC/GOSR	03/27/17	07/31/19	\$1,690,000.00		Code Enforcement Activities
Town of Hempstead Housing Authority Town of Islip	04-233-6706 06-803-4438	HTFC/GOSR HTFC/GOSR	01/22/16	10/13/13 09/30/19	\$502,122.73 \$4,119,789.23		Oakdale/West Sayville Backflow Prevention/Check Valves
Bana Electric Corp	01-356-1345	Town of Islip	11/09/18		\$1,183,000.00	\$1,183,000.00	Project Greater Bay Shore Generators Resiliency Project
Nelson And Pope, LLC.	05-773-2869	Town of Islip	04/30/18		\$1,183,000.00	\$57,500.00	Architectural/Engineering Design and Bidding Construction
Grosser Consulting	79-873-0966	Town of Islip	09/09/15		\$275,000.00	\$275,000.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Islip	09/18/15		\$60,000.00		A/E Services
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Islip	09/14/15		\$98,500.00	\$98,500.00	A/E Services
Town of Islip Housing Authority	85-973-0868	HTFC/GOSR	10/13/16	09/30/22	\$1,827,000.00	\$1,827,000.00	Oakdale Resiliency Generator; Penataquit Village Resiliency Improvements Project
D.F. Stone Contracting	11-335-8513	Town of Islip Housing Authority	12/09/19	03/06/20	\$481,001.12	\$481,001.12	Pentataquit general construction
Hinck Electrical Contractor, Inc	05-771-6078	Town of Islip Housing Authority	07/24/19	01/23/20	\$544,900.00	\$544,900.00	Oakdale Resiliency Generator: furnish and install a new natural gas engine generator to provide standby power to the Community Center and various lighting power panels throughout the complex. The project also includes electrical improvements in the Community Center.
N&P Engineers & Land Surveyor, PLLC (d/b/a Nelson & Pope, Engineers and Surveyors)	05-773-2869	Town of Islip Housing Authority	02/02/18		\$69,500.00	\$69,500.00	Design and construction for the Oakdale Resiliency Generator Project

Housing Trust Fund

B13DS360001

Grant Number (FAIN): Date Updated:

Cashin Associates, P.C.

\$0.00

F. Total Contract | G. Amount of CDBG-DR D. Contract F. Contract End A. Contractor Name **B. DUNS Number** C. Procured By H. Brief Description of Contract Execution Date Date Amount Funds Town of Islip Design, construction administration and inspection for the 12-557-1166 12/12/17 09/30/18 \$59.732.35 \$59.732.35 Louis K. McLean Associates Engineers & Surveyors, PC Housing Authority drainage improvements at the penataguit village facility Project development, design, construction, and closeout for Town of Islip 05-499-2334 06/06/17 09/30/18 \$74.500.00 \$74,500.00 the Oakdale Resiliency Generator and Penataquit Village H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C. Housing Authority Resiliency Improvements project Preliminary Work for Ambulance Building and Emergency 08-227-5785 HTFC/GOSR 12/05/14 09/30/22 \$3,270,000,00 \$3,270,000,00 Town of Middleburgh Shelter; Property Acquisition and Construction of the Town of Middleburgh Ambulance Building and Emergency Shelter Town of New Ambulance Building and Shelter: all site work associated Upstate Companies LLC 05-176-4529 07/01/19 05/26/20 \$1,725,000.00 \$1,725,000.00 Middleburgh with the new Ambulance & Emergency Shelter New Ambulance Building and Shelter: furnish and install Town of electric, telephone, and cable service to building form street, CDE Electric Inc. 01-573-4168 07/01/19 02/26/20 \$299,700.00 \$299,700.00 Middleburgh all power, phone and cable, distribution systems, lighting systems and emergency generator New Ambulance Building and Shelter: install domestic water Town of system, sanitary sewer, drainage system, and fire sprinkler 05-707-6646 07/01/19 Hamilton Plumbing, Inc. 03/27/20 \$186,700.00 \$186,700.00 Middleburah system including bathroom furnishings, hot water storage tank, and all necessary fittings and appurtenances Town of New Ambulance Building and Shelter: furnish and install 09-396-1568 07/01/19 \$425,500.00 \$425,500.00 T. McElligott Inc. 03/27/20 Middleburgh complete HVAC system Town of 07/24/15 \$325,023.00 Lamont Engineers, PC 60-915-3374 \$325,023.00 A/E Services Middleburgh Town of New Paltz 02-201-4294 HTFC/GOSR 11/25/14 09/30/22 \$44.965.00 \$44.965.00 Preliminary Work for Road Rail Trail Bridge Approach Project Town of New C&S Engineers, Inc. 80-228-3622 10/16/15 12/31/16 \$36,895.00 \$36,895.00 A/E Services Paltz Town of Nichols 18-837-5336 HTFC/GOSR 12/05/14 09/30/22 \$3,000,000.00 \$3,000,000.00 Highway Garage Relocation Project - Phase 1 Keystone Associates Architects, Engineers & Surveyors, LLC 11-353-3140 Town of Nichols 07/22/15 \$397,747.00 \$397,747.00 A/E Services 09/30/15 Town of North Hempstead 07-982-2250 HTFC/GOSR 10/01/13 \$13,300.00 \$13.300.00 Code Enforcement Activities Bushkill Stream & Streambank Rehabilitation Project Town of Olive 00-960-4364 HTFC/GOSR 12/17/14 09/30/22 \$3,000,000.00 \$3,000,000.00 Kingston Equipment Rental, Inc 05-186-2530 03/10/20 09/30/20 Town of Olive \$874 560 00 \$874 560 00 General contracting for Bushkill Streambank rehab Construction for Facilities Rehabilitation Generator and Roof Standback General Contractors, LLC 03-487-4659 Town of Olive 09/22/17 \$720,300.00 \$720,300.00 Project Town of Olive facilities rehabilitation generator and roof 09/22/17 Ray S. Pantel, Inc 18-763-7368 Town of Olive \$355,950,00 \$355,950.00 project Milone & Macbroom, Inc. 17-482-5307 Town of Olive 04/18/16 \$67,088.00 \$67,088.00 A/E Services -A/E Services - Town Facilities Rehabilitation Fellenzer, Engineering LLP 12-048-3771 Town of Olive 03/16/16 \$37,730.00 \$37,730.00 Preliminary Engineering and Design for Shared Municipal Town of Owego 07-159-6456 HTFC/GOSR 11/26/14 09/30/19 \$3,082,868.00 \$3,082,868.00 Facility Project Town of Owego Piccirilli-Slavik & Vincent Plumbing & Heating, Inc 16-134-3975 04/05/19 \$667,390.00 \$535,517.00 Shared Services Facility Mechanical Petcosky & Sons Plumbing & Heating, Inc. 14-450-7134 Town of Owego 04/05/19 \$870,587.00 \$698,564.00 Shared Services Facility Plumbing Town of Owego Upstate Companies I, LLC 05-176-4529 04/05/19 \$988 995 00 Shared Services Facility Electrical \$793.575.00 Town of Oyster Massapequa Drainage: Flood Diversion and Control - Cabot 05-773-2869 07/12/18 \$449,135.00 N&P Engineers & Land Surveyor, PLLC \$449,135.00 Rd W & Harbor Place Town of Oyster Massapequa Drainage: Flood Diversion and Control -05-773-2869 N&P Engineers & Land Surveyor, PLLC 07/12/18 \$359,647.00 \$359,647.00 Division Avenue Town of Oyster Massapequa Drainage: Flood Diversion and Control – Seneca N&P Engineers & Land Surveyor, PLLC 05-773-2869 07/12/18 \$125,493.00 \$125,493.00 Place Town of Oyster Massapequa Drainage: Flood Diversion and Control - Village Lockwood, Kessler & Bartlett, Inc. 00-699-4487 07/17/18 \$427,300.00 \$427,300.00 of Massapequa Park Town of Oyster Southern Nassau Lifeline Corridor: Town of Oyster Bay Cashin Associates, P.C. 12-290-1739 07/17/18 \$211.587.75 \$211.587.75 Streetlights Town of Oyster General Construction for Permanent Generators for Critical Hink Electrical Contractor, Inc. 05-771-6078 05/15/18 \$1,415,347.50 \$1,415,347,50 Facilities Town of Oyster Consultant services for preparing surveys, plans, contract Cashin Associates, P.C. 12-290-1739 03/27/18 \$391,200.00 \$391,200.00 documents, and specficications for the Alhambra Park project Bay

Town of Oyster

Bay

12/17/15

\$219,300.00

\$219,300.00

12-290-1739

Contract ID

A/E Services - Permanent Generators for Critical Community

Facilities

Housing Trust Fund

Grant Number (FAIN):

B13DS360001

\$0.00

Date Updated: F. Total Contract G. Amount of CDBG-DR D. Contract E. Contract End A. Contractor Name **B. DUNS Number** C. Procured By H. Brief Description of Contract Execution Date Date Amount **Funds** Land Acquisition, Infrastructure Extension, and Regional Town of Prattsville 03-267-8104 HTFC/GOSR 11/25/14 09/30/19 \$2,948,255,14 \$2.948.255.14 Health Care Facility Project. Town of 12-283-7789 07/22/15 \$236,400.00 \$236,400.00 Chianis Anderson Architects A/F Services Prattsville Town of Filli's Forest Products, LLC 03/21/16 05/01/16 \$0.00 \$0.00 N/A Logging Services Prattsville Town of Snowden Valuation 08-598-8614 07/22/15 \$800.00 \$800.00 Review Appraisal Services Prattsville Town of \$3,900,000.00 78-476-9937 01/15/14 \$3,900,000.00 Hudson Valley Appraisal Corporation Appraisal Services Prattsville Preliminary Work for the Rochester/Rondout Creeks and Town of Rochester 09-552-4716 HTFC/GOSR 11/24/14 09/30/22 \$3.000.000.00 \$3,000,000,00 Tributaries Immediate Repair; Rochester Community Center Project Town of LAD Construction of the Hudson Valley, Inc. 03-002-0866 10/12/18 \$248,900.00 \$248,900.00 Community ceneter rehabilitation Rochester Town of Milone & Macbroom, Inc. 17-482-5307 10/16/15 \$62,751.00 \$62,751.00 A/E Services Rochester Town of Lothrop Associates LLP 06-432-1482 02/25/16 \$30,000.00 \$30,000.00 A/E Services Rochester Town of A/E Services for Alligerville Fire Station and Transitional 83-844-7118 09/30/19 \$42,741.00 Alfandre Architecture, PC 04/13/17 \$42,741.00 Rochester **Emergency Shelter** Preliminary Work for Flood Control along James Street; Flood Control along James Street (Phase II); Washington Park Town of Rosendale 01-228-9260 HTFC/GOSR 12/01/14 09/30/22 \$3,000,000.00 \$3.000.000.00 Stormwater Mitigation Project: Installation of 3 Generators: Construction of Interior Improvements to the Community Poolhouse Wastewater Treatment Plant Upgrades - furnish and install 25 Town of Ray S. Pantel, Inc 18-763-7368 10/04/19 01/02/20 \$73,000.00 \$73,000.00 KW, 204 volts AC, 3 phase diesel emergency generator at the Rosendale Lower James Street Pump Station Town of Nicky Diggs Excavation 09-300-2700 08/16/18 \$1,289,797.00 \$1,289,797,00 Flood Control Along James Street Rosendale Town of Barton & Loguidice, D.P.C. 05-372-6253 07/09/18 \$38,000.00 \$38,000.00 Wastewater Treatment Plant Upgrades Rosendale General construction for the Washington Park Stormwater Town of 09-300-2700 09/25/17 \$445,195.00 \$445,195.00 LandVscape Inc. dba Nicky Diggs Excavating Mitigation project Rosendale Town of 02-067-1103 07/08/15 \$113,500.00 \$113,500.00 Brinnier and Larios P.C. 12/31/17 A/F Services Rosendale Town of Brinnier and Larios, P.C. 02-067-1103 12/07/15 12/31/17 \$141,537.00 \$141,537.00 A/E Services Rosendale General Construction for the Town Facilities Improvements -Town of Transitional Builders Inc. 61-898-4264 04/11/17 \$377,430.00 \$377,430,00 Rosendale Poolhouse Town of Rotterdam 08-046-6949 HTFC/GOSR 11/26/14 09/30/19 \$1,214,120.00 \$1,214,120.00 District 5 Drinking Water Flood Protection Project Town of 00-696-5917 09/15/16 \$326,600.00 \$326,600.00 Flood Protection of Dristict #5 Well Heads - Construction Layne Christensen Company Rotterdam 07-955-8361 Town of Prime Highway Contractors, LLC 09/15/16 \$326,600.00 \$326,600.00 5th Well Water System Improvements Rotterdam Replace Culverts at Wilhelm and Platte Cove Roads Project; HTFC/GOSR 12/01/14 Town of Saugerties 78-925-6695 09/30/22 \$3,016,995.00 \$3,016,995.00 Harden Malden Sewer Olant Against Flooding; Stream and Stream Bank Rehabilitation Town of 14-7364145 \$263,048.00 Merritt Construction Inc. 03/10/20 07/03/21 \$263,048.00 General contracting Saugerties Town of 05-186-2530 03/10/20 07/04/21 \$659,600.00 \$659,600.00 Kingston Equipment Rental, Inc General contracting Saugerties Town of Bast Hatfield Construction, LLC 96-665-0587 10/18/18 \$222,222.00 \$222,222.00 Mount Marion Dam Project Saugerties Town of Roehrs Construction, Inc. 07-582-0068 11/08/18 \$437,000.00 \$437,000.00 Replace Culverts at Platte Clove Road Saugerties Professional Engineering and Land Surveying services for Town of Brinnier and Larios, P.C. 04/17/18 \$99,100.00 02-067-1103 \$99,100.00 Saugerties Culvert Program Saugerties Town of Brinnier and Larios, P.C. 02-067-1103 07/20/15 10/31/17 \$179,620.00 \$179,620.00 A/E Services Saugerties

Contract ID

Amendment has incorrect total

Grant Number (FAIN): B13DS360001

Bottom work lawing P.C. Contractor Name	Date Updated:	B13B0300001				\$0.00		
### Separate and Lank, P.C. 0.001111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.00111 0.001	A. Contractor Name	B. DUNS Number	_					H. Brief Description of Contract
Security Company Com	Brinnier and Larios, P.C.	02-067-1103		06/22/16	12/31/16	\$52,452.00	\$52,452.00	A/E Services-Storm Sewer Replacement
Private Human Commenter L.D.	Brinnier and Larios, P.C.	02-067-1103		12/12/16		\$68,273.00	\$68,273.00	Hardening Malden Sewer Plant
Service and Labor, P.C. Good 19 152/21/10 92/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27/10 99/27	Prime Highway Contractors LLC	07-955-8361		07/21/16		\$299,900.00	\$299,900.00	
Bitterie and Larke, P. C.	Milone & Macbroom, INC	17-482-5307	Town of	08/25/16		\$72,721.00	\$72,721.00	Stream and Stream Bank Rehabilitation - A/E Services
Secretary Common of Standard Lances, P. C. Co. 2007-103 Co	Brinnier and Larios, P.C.	02-067-1103	Town of	03/06/17		\$42,400.00	\$42,400.00	A/E Services-Mount Marion Dam Project
Ton of Story Pear Marketimen 19-64-782 Marketimen 19-64-0447 Ton of To	Brinnier and Larios, P.C.	02-067-1103	Town of	05/30/17	09/30/19	\$101,300.00	\$101,300.00	A/E Services-Saugerties Reservoir Protection Project
CT. Mile Associated Engineering, Strawyork, Architecture, and Landwisepe Architecture, D.C. Kingston Engineering, Strawyork, Architecture, and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Company and Compan	Town of Shandaken	13-565-1792		11/24/14	09/30/22	\$3,000,000.00	\$3,000,000.00	
Stringer and Larios, P.C.		05-042-0447		07/14/17		\$79,140.00	\$79,140.00	Site evaluation and planning services for the municipal
Binnet and Larics P. C. 0.0071103 Services - Parameterial Control Southern Principles Services - Parameterial Services - Services - Parameterial Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Services - Se		05-186-2530	Town of	11/17/16	09/01/17	\$568,000.00	\$568,000.00	
Tron of Starburghord (1.511-1479) HTTC/GOSR 1.00113 990.015 314.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00 514.00.00	Brinnier and Larios, P.C.	02-067-1103	Town of	04/22/16		\$83,107.00	\$83,107.00	A/E Services - Pantherkill
No. 10.51-161 No. 10.51-162 No. 10.5	Town of Southampton	13-911-4719		10/01/13	09/30/15	\$14,300.00	\$14,300.00	Code Enforcement Activities
ARE Services Town of Slowy	Town of Stony Point	10-113-1167			09/30/22	\$3,000,000.00	\$3,000,000.00	
Town of Tioga 13-555-2864 HTFC/GOSR 12/0514 08/03/02 \$2.516,143.31 \$2.516,143.31 Project, Town of Tioga Satis Stronge Facility and Cover, Town of Tioga Satis Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge Facility Stronge	AKRF Engineering, P.C.	01-305-2295		11/10/15		\$276,378.00	\$276,378.00	
Fund Engineers, Architects, Land Surveyors & Landscape Architect D.P.C. 05-384-1561 Town of Tiogs 07/10/18 \$104,676.00 \$104,676.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00 \$117,550.00	Town of Tioga	13-558-2864		12/05/14	09/30/22	\$2,516,143.31	\$2,516,143.31	Project; Town of Tioga Salt Storage Facility and Cover; Town
Frühr Engingeris, Architects, Land Surveyor's A Landscape Architect P.D. 105-961-1861 Town of Trioga 0001/18 \$1175.500.00 \$1175.000 The Hardwork Provided Evention Project McFathard Johnson, Inc. 05-253-1881 Town of Troga 0001/15 \$1314.500.00 \$1.175.000.00 Town of Troga 0001/15 \$1314.500.00 \$1.175.000.00 The Hardwork Provided Evention Project Town of Troga 0001/16 \$10.2916 \$1.000.000 \$1.175.000.00 \$1.175.000.00 Town of Troga 0001/16 \$1.000.000 Town of Troga 0001/16 \$1.000.000 \$1.175.000 The Hardwork Provided Evention Project Town of Troga 11/201/16 \$1.000.000 \$1.175.000 Town of Troga 11/201/16 \$1.000.000 \$1.000.000 \$1.000.000 Town of Troga 11/201/16 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.000 \$1.000.0000	John Mills Electric, Inc.	09-166-2775	Town of Tioga	10/31/19	07/30/20	\$119,600.00	\$119,600.00	
MGFaland Johnson, Inc.	Hunt Engineers, Architects, Land Surveyors & Landscape Architect D.P.C.		Town of Tioga	07/10/18		\$104,676.00	\$104,676.00	
Hulf Engineers, Architects & Land Surveyors, P.C. 65.984-1581 66.231-365 7 Town of Tioga 11/24/15 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/02/16 12/0								
Penn State Construction J&D, LLC 96-231-3483 Town of Tioga 10/28/16 10/28/16 \$256.50.0 \$205.50.0 Construction of Salt Storage Facility Town of Union 0/15-86-234 HTFC/GOSR 11/25/14 98/30/22 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 Storage Facility Town of Union 0/12-14/98 HTFC/GOSR 11/25/14 98/30/22 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 Storage Facility Town of Union 0/12-14/98 HTFC/GOSR 11/25/14 98/30/22 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 Storage Facility Town of Union 0/12-14/98 HTFC/GOSR 11/25/14 98/30/22 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00 \$3.636.31.00								
Town of Union					12/02/16			
Blanding Electric, Inc. 00-225-4969 Town of Union 09090/18 \$220,709.00 \$220,709.00 Electrical services for Refuse Garage Relocation Value of Union 09090/18 \$207,509.00 \$207,509.00 \$227,500.00 Mechanical services for Refuse Garage Relocation Value of Union 0912/18 \$227,509.00 \$227,500.00 \$227,500.00 S207,509.00	·							Restoration Project; Stream Bank Improvements in Patterson
Upstate Companies I, LLC	Blanding Electric, Inc.	00-225-4969	Town of Union	09/05/18		\$220,709.00	\$220,709.00	
Piccritis-Slawk & Vincent Plumbing & Heating, Inc 16-134-3975 Town of Union 09/09/18 \$373,000.00 \$373,000.00 Plumbing services for Refuse Garage Relocation 09/80/17 \$294,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$293,468.00 \$								
Gorick Construction Co. Inc. 00-880-5350 Town of Union 09/26/17 \$294,468.00 \$294,468.00 \$294,468.00 \$294,468.00 Construction Services for Briotius Creek Streambank Improvements/Repaired for Project (Inc. 13-53-3140) S79,341.00 S79,341.00 S79,341.00 S79,341.00 S79,341.00 S79,341.00 A/E Services (Inc. 13-53-3140) Construction Services (Inc. 13-53-3140) Construction Services (Inc. 13-53-3140) Construction Services (Inc. 13-53-3140) Construction Services (Inc. 13-53-3140) Construction Services (Inc. 13-53-3140) S79,341.00 S79,341.00 S79,341.00 A/E Services (Inc. 13-53-3140)								
Softex Construction Co. Inc. Co. C	Piccirilli-Slavik & Vincent Plumbing & Heating, Inc		Town of Union	09/05/18		\$373,000.00	\$373,000.00	
Keystone Associates Architects, Engineers & Surveyors, LLC 11-353-3140 Town of Union O7/05/16 O1/15/16 \$44.977.00 \$44.977.00 A/E Services Congrado & Company, Inc. 16-609-1116 Town of Union O6/14/16 \$57.00.00 \$57.00.00 Apraila Sprices O5-700.00								Improvements/Restoration Project
Congoin & Company, Inc. 16-69-1116 Town of Union 06/14/16 \$5,700.00 \$5,700.00 Appraisal Services					04/45/40			
Delta Engineers, Architects and Land Surveyors PC 13-583-5148 Town of Union 01/28/16 \$33,846.00 \$33,646.00 \$33,646.00 \$33,646.00 \$33,646.00 \$33,646.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00 \$378,739.00					01/15/16			
Clark Patterson Lee								
Town of Vestal O1-834-4317 HTFC/GOSR 11/25/14 09/30/19 \$3,016,250.00 \$3,016,250.00 Asbestos/LBP Assessment, Engineering Design and Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting Permitting P				08/31/16				
DPC 03-94-9480 10Wn of Vestal 07/30/18 \$2,750,000.00 \$2,750,000.00 Relocation Re		01-834-4317	HTFC/GOSR	11/25/14	09/30/19	\$3,016,250.00	\$3,016,250.00	Asbestos/LBP Assessment, Engineering Design and Permitting
Town of Wallkill D5-352-9020		03-954-9480	Town of Vestal	07/30/18		\$2,750,000.00	\$2,750,000.00	
Town of Wallkill 05-352-9020 HTFC/GOSR 07/01/15 09/30/22 \$3,489,140.00 \$3,489,140.00 Daylighting and Riparian Improvements Project; Winding Brook Floodplain Mitigation Project S687,063.00 S687,063.00 S687,063.00 General contracting Brook Floodplain Mitigation Project S687,063.00 General contracting Brook Floodplain Mitigation Project S687,063.00 S687,063.00 General contracting S687,063.00 General contracting S687,063.00 S687,063.00 General contracting S687,063.00 S687	Barton & Loguidice, D.P.C.	05-372-6253	Town of Vestal	07/22/15		\$182,683.00	\$182,683.00	
Ray S. Pantel, Inc 18-763-7368 Town of Wallkill 09/20/18 \$306,820.00 \$306,820.00 Backup Power for Critical Infrastructure Fellenzer, Engineering LLP 12-048-3771 Town of Wallkill 03/25/16 \$52,550.00 \$52,550.00 A/E Services C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture, D.P.C. 05-042-0447 Town of Wallkill 09/29/16 \$156,225.00 Manage Construction on Wallkill Daylighting Project KC Engineering and Land Surveying, P.C. 11-926-1857 Town of Wallkill 10/18/16 \$342,169.00 \$342,169.00 A/E Services - design of replacement culverts for the Ballard Road and Winding Brook area Town of Windham 78-024-6641 HTFC/GOSR 07/01/15 09/30/22 \$3,000,000.00 \$3,000,000.00 Town of Windham Backup Generators for Critical Facilities; Windham Drainage Improvements Hubbell Inc 80-913-8654 Town of Windham 08/09/18 \$624,851.00 \$624,851.00 Windham Drainage Improvements Rispice and Large and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provided trains and Lands are provide	Town of Wallkill	05-352-9020	HTFC/GOSR	07/01/15	09/30/22	\$3,489,140.00	\$3,489,140.00	Daylighting and Riparian Improvements Project; Winding
Ray S. Pantel, Inc 18-763-7388 Town of Walkill 99/20/18 \$306,820.00 \$306,820.00 Infrastructure	Roehrs Construction, Inc	07-582-0068	Town of Wallkill	01/28/20	03/14/21	\$687,063.00	\$687,063.00	General contracting
Fellenzer, Engineering LLP 12-048-3771 Town of Wallkill 03/25/16 \$52,550.00 \$52,550.00 A/E Services C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Architecture, and Landscape Arch	Ray S. Pantel, Inc	18-763-7368	Town of Wallkill	09/20/18		\$306,820.00	\$306,820.00	
Architecture, D.P.C. KC Engineering and Land Surveying, P.C. 11-926-1857 Town of Wallkill 10/18/16 10/18/16 \$342,169.00 \$342,169.00 \$342,169.00 A/E Services - design of replacement culverts for the Ballard Road and Winding Brook area Town of Windham 78-024-6641 HTFC/GOSR 7/01/15 7/01/15 7/01/15 80/9/30/22 7/01/15 80/9/30/22 83,000,000.00 \$3,000,000.00 \$3,000,000.00 Town of Windham Drainage Improvements Windham Drainage Improvements Windham Drainage Improvements Windham Drainage Improvements Windham Drainage Improvements Professional engineering and land surveying services for the		12-048-3771	Town of Wallkill	03/25/16		\$52,550.00	\$52,55 <u>0.00</u>	
Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Windham Town of Wi		05-042-0447	Town of Wallkill	09/29/16		\$156,225.00	\$156,225.00	, , ,
10win of Windham 176-024-041 176-035 07/01/15 09/30/22 \$3,000,000.00 \$3,000,000.00 Windham Drainage Improvements	KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Wallkill	10/18/16		\$342,169.00	\$342,169.00	Road and Winding Brook area
Hubbell Inc 80-913-8654 Town of Windham 08/09/18 S624,851.00 Windham Drainage Improvements Rippior and Latins B.C. 80-913-8654 Town of Windham 08/09/18 S270,600.00 Professional engineering and land surveying services for the	Town of Windham	78-024-6641	HTFC/GOSR	07/01/15	09/30/22	\$3,000,000.00	\$3,000,000.00	
	Hubbell Inc	80-913-8654		08/09/18		\$624,851.00	\$624,851.00	Windham Drainage Improvements
	Brinnier and Larios, P.C.	02-067-1103		01/24/18		\$270,600.00	\$270,600.00	

\$0.00

Housing Trust Fund Grantee:

Grant Number (FAIN): B13DS360001 Date Updated:

\$0.00

Date Updated:	1						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
CDE Electric, Inc.		Town of Windham	09/08/17		\$204,240.00	\$204,240.00	Construction Admin. Services - Back up Generators for Critical Facilities
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture, D.P.C.	05-042-0447	Town of Windham	04/13/16		\$32,996.00	\$32,996.00	A/E Services - Back Up Generators for Critical Facilities
Milone & Macbroom, Inc.	17-482-5307	Town of Windham	06/24/16		\$148,074.00	\$148,074.00	A/E Services - Drainage Improvements
Town of Woodstock	01-966-2790	HTFC/GOSR	11/25/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Preliminary & Phase II Work for Upgrade of Route 212; Preliminary & Phase II Stormwater Drainage Infrastructure
Green Meadows Enterprises, Inc	04-958-4537	Town of Woodstock	08/02/18		\$339,668.55	\$339,668.55	Infrastructure Improvements Program
Bast Hatfield Construction, LLC	96-665-0587	Town of Woodstock	05/04/18		\$1,795,350.00	\$1,795,350.00	Upgrade Route 212 Project
Milone & Macbroom, Inc.	17-482-5307	Town of Woodstock	10/07/15		\$284,967.00	\$284,967.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Woodstock	11/25/15	12/31/18	\$212,702.00	\$212,702.00	A/E Services
Ulster County	07-720-9740	HTFC/GOSR	03/31/16	09/30/19	\$529,546.00	\$529,546.00	Carmine Liberta Bridge Project; Water Main & Bridge Reconstruction
Badger Machinery, INC.	06-662-9994	Ulster County	10/17/16		\$129,046.00	\$129,046.00	Install water main at Carmine Liberta Bridge
University Settlement Society of New York, Inc.	08-362-3124	HTFC/GOSR	02/22/16	09/30/19	\$1,012,296.00		Response and Recovery Workshops; Educational and Counseling Services
Village of Amityville	06-189-9357	HTFC/GOSR	10/01/13	09/30/15	\$123,450.00	\$123,450.00	Code Enforcement Activities
Village of Babylon	04-045-5206	HTFC/GOSR	10/01/13	09/30/15	\$194,000.00	\$194,000.00	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	10/01/13	09/30/15	\$11,500.00	\$11,500.00	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	11/24/14	09/30/19	\$331,374.64	\$331,374.64	Preliminary Work for Pump Stations
Sidney B. Bowne & Son, LLP	00-886-6329	Village of Bayville	09/30/15	30,00,10	\$265,950.00		A/E Services
Village of Cedarhurst	09-331-6669	HTFC/GOSR	10/01/13	09/30/15	\$47,700.00	\$47,700.00	Code Enforcement Activities
Village of Ellenville	61-033-6237	HTFC/GOSR	11/26/14	09/30/22	\$5,937,849.85	\$5,937,849.85	Work for Stream Bank Restoration Project and Emergency Generators Program
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Ellenville	04/06/18		\$108,400.00	\$108,400.00	Engineering for the Fantine Kill Levee
Barton & Loguidice, D.P.C.	05-372-6253	Village of Ellenville	08/04/15		\$198,275.00	\$198,275.00	A/E Services
Fellenzer, Engineering LLP	12-048-3771	Village of Ellenville	11/17/15		\$21,860.00	\$21,860.00	A/E Services
KC Engineering and Land Surveying, P.C.	11-926-1857	Village of Ellenville	10/26/16		\$274,417.00	\$247,417.00	Engineering services including design and construction for Ellenville Emergency Shelter and Community Center
Village of Endicott	07-730-0218	HTFC/GOSR	11/24/14	09/30/19	\$3,000,000.00	\$3,000,000.00	Preliminary Work for Water Supply Interconnection Project; Installing a Water Supply Interconnection; Central Endicott Drainage Improvements
Gorick Construction Co. Inc.	00-880-5350	Village of Endicott	08/07/19	01/04/20	\$1,318,520.00	\$1,318,520.00	Central Endicott Drainage Improvements: installation of a new stormwater draingage system
HUNT Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Village of Endicott	09/17/15		\$73,363.00	\$73,363.00	A/E Services
Griffiths Engineering, LLC	16-702-0572	Village of Endicott	05/05/16		\$158,668.00	\$158,668.00	A/E Services - Central Drainage Improvements
Vacri Construction Corporation	08-866-6409	Village of Endicott	10/14/16		\$814,000.00		Emergency interconnection and booster pump station
Village of Freeport	06-472-4958	HTFC/GOSR	10/01/13	09/30/15	\$379,000.00	\$379,000.00	Code Enforcement Activities
Village of Freeport	06-472-4958	HTFC/GOSR	11/24/14	09/30/19	\$13,385,005.50	\$13,385,005.50	Preliminary Work for the Freeport Channel Crossing Electrical Improvements
Chesterfield Associates, Inc.	11-246-7864	Village of Freeport					
P.W. Grosser Consulting, Inc.	79-873-0966	Village of Freeport	07/20/18		\$188,000.00	\$188,000.00	Protection for Freeport's Power Plant II: Hardening and Resiliency
LiRo Engineers, Inc	00-716-7914	Village of Freeport	07/02/18		\$341,190.00	\$341,190.00	Redundant Energy Supply at Power Plant I
mPower	09-987-9113	Village of Freeport	11/10/17		\$225,637.00	\$225,637.00	Technology Engineering Services
D&B Engineers and Architects, P.C.	96-979-2923	Village of Freeport	10/20/15		\$419,000.00		A/E Services
Village of Freeport	06-472-4958	HTFC/GOSR	06/29/16	07/31/19	\$372,000.00		Code Enforcement Activities
Village of Hewlett Harbor	60-915-8530	HTFC/GOSR	01/22/15	09/30/22	\$3,011,960.00	\$3,011,960.00	Hewlett harbor Stormwater Infrastructure Upgrades
D&B Engineers and Architects, P.C.	96-979-2923	Village of Hewlett Harbor	10/09/15		\$329,500.00		A/E Services
Village of Island Park	03-915-7250	HTFC/GOSR	10/01/13	09/30/15	\$383,500.00	\$383,500.00	Code Enforcement Activities
Village of Island Park	03-915-7250	HTFC/GOSR	12/30/15	09/30/19	\$1,545,000.00	\$1,545,000.00	Critical facility resiliency- firehouse hardening, and village of island park local match

Grant Number (FAIN):

B13DS360001 \$0.00

Housing Trust Fund

Date Updated:

Date Updated:							
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Incorporated Village of Island Park	02/15/17		\$160,250.00	\$160,250.00	A&E services for Firehouse Resiliency and Hardening at the Village firehouse in Island Park
Village of Johnson City	04-507-4028	HTFC/GOSR	12/05/14	09/30/19	\$2,949,253.00	\$2,949,253.00	Work for the Reynolds Road/Anna Maria Drive Ditch Storm Water Management; Water Treatment Plant Resiliency Improvements
Louis Picciano & Son Inc.	00-697-7243	Village of Johnson City	07/12/18		\$130,900.00	\$130,900.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
Nelcorp Electrical Contracting Corporation	19-900-0829	Village of Johnson City	07/12/18		\$142,950.00	\$142,950.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
J & K Plumbing and Heating Co. Inc.	00-279-4691	Village of Johnson City	07/04/18		\$141,000.00	\$141,000.00	Village of Johnson City Water Department
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Village of Johnson City	04/12/18		\$100,000.00	\$100,000.00	Professional Architectural and Engineering services for the DPW Building Feasibility Study
Schumaker Consulting Engineering & Land Surveying	80-678-4674	Village of Johnson City	11/17/15		\$88,300.00	\$88,300.00	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Village of Johnson City	03/02/16		\$146,797.00	\$146,797.00	A/E Services-Water Treatment Plant Resiliency
Congdon & Company, Inc.	16-609-1116	Village of Johnson City	10/29/15		\$2,200.00	\$2,200.00	Appraisal Services
ZMK Construction	13-796-0436	Village of Johnson City	07/27/16		\$866,250.00	\$866,250.00	Work for the Reynolds Road/Anna Maria Drive Drainage Improvements Project
Village of Lindenhurst	06-805-7892	HTFC/GOSR	10/01/13	09/30/15	\$264,200.00	\$264,200.00	Code Enforcement Activities
				1			Planning Phase for Resiliency Against Storm Water Flooding
Village of Margaretville	04-980-1483	HTFC/GOSR HTFC/GOSR	04/18/16 12/01/14	09/30/19	\$37,565.91 \$5,370,270.00	\$37,565.91 \$5,370,270.00	Along Mill River; Preliminary Work for Bull Run Channel and Stream Bank Restoration, Retaining Wall Renair, and Bridge Replacement:
Blizzard Electric, Inc	36-214-4417	Village of Margaretville	05/14/19	12/10/19	\$174,000.00	\$174,000.00	Fire Department and Department of Public Works Facility restorantion and equipment installation
M.J. Engineering and Land Surveying, P.C.	00-585-5366	Village of Margaretville	10/23/15		\$132,000.00	\$132,000.00	A/E Services
Tetra Tech Inc	96-074-2831	Village of Margaretville	04/04/16		\$170,648.00	\$170,648.00	A/E Services-Margaretville Gateway Study
Keystone Associates Architects, Engineers & Surveyors, LLC	06-123-4048	Village of Margaretville	09/06/16		\$37,950.00	\$37,950.00	A&E services for improvements to Scotts Brook culverts
RAM-TECH Engineers, P.C.	61-166-0796	Village of Margaretville	05/24/17	09/30/19	\$65,478.00	\$42,724.00	A/E Services for Fire Dept. and Dept. of Public Works Facilitiy Improvements
Village of Massapequa Park	01-000-0107	HTFC/GOSR	10/01/13	09/30/15	\$32,775.00		Code Enforcement Activities
Village of Mastic Beach	96-954-6675	HTFC/GOSR	10/01/13	09/30/15	\$22,250.00	\$22,250.00	Code Enforcement Activities
Village of Middleburgh	02-067-5922	HTFC/GOSR	05/03/17	09/30/19	\$86,000.00	\$86,000.00	intrastructure improvements
Village of Nichols	96-981-6961	HTFC/GOSR	11/25/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Recreational Improvements and Creek Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and Improvements; Emergency Preparedness Project
Glen Martin Inc., DBA Martin Plumbing & Heating	16-141-4238	Village of Nichols	10/15/19		\$220,125.00	\$220,125.00	Joint Fire Station construction
Kimble, Inc.	16-092-9440	Village of Nichols	10/15/19		\$328,180.00	\$328,180.00	Joint Fire Station construction
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/19		\$2,480,150.00	\$2,480,150.00	Joint Fire Station general construction
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/19		\$224,952.00	\$224,952.00	Joint Fire Station electrical
John Mills Electric, Inc.	09-166-2775	Village of Nichols	04/12/19	10/31/19	\$229,500.00	\$229,500.00	Emergency Preparedness Project site preparation, improvements, and generator installation at three sites
Haas Landscape Architects	79-428-2376	Village of Nichols	02/13/18		\$186,683.00	\$186,683.00	-
Hunt Engineers, Architects, Land Surveyors & Landscape Architect D.P.C.	53-841-1581	Village of Nichols	04/23/18		\$55,529.00	\$55,529.00	Professional Services for the Emergency Preparedness Project
Tetra Tech Inc	96-074-2831	Village of Nichols	09/24/15		\$467,549.00	\$467,549.00	
Village of Owego		HTFC/GOSR		09/30/22	\$2,925,699.00	\$2,925,699.00	
Village of Rockville Centre	06-593-6858	HTFC/GOSR	11/01/15	09/30/19	\$100,002.00		Planning Phase for Resiliency Against Storm Water Flooding Along Mill River.
Village of Saltaire	14-750-0490	HTFC/GOSR	02/12/15	09/30/15	\$0.00	\$0.00	TBD
Village of Saugerties	13-922-6919	HTFC/GOSR	12/01/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Parks Restoration Program and Water Supply Protection (Pre Filter Project); Supplement Source Exploration
CDE Electric, Inc.	01-573-4168	Village of Saugerties	12/14/18		\$38,390.00	\$38,390.00	Water Supply Protection: Pre Filter Project

Housing Trust Fund

Grant Number (FAIN):

B13DS360001

\$0.00

Date Updated: D. Contract E. Contract End F. Total Contract | G. Amount of CDBG-DR A. Contractor Name **B. DUNS Number** C. Procured By H. Brief Description of Contract Execution Date Date Amount Funds Village of Parks Restoration - Saugerties New York Drilling Services, Inc 83-130-0400 06/29/18 \$354.188.00 \$354.188.00 Saugerties Lighthouse Parks Restoration - Tina Village of Kingston Equipment Rental, Inc 05-186-2530 09/14/18 \$174,000.00 \$174,000.00 Chorvas Park Saugerties Village of 02-067-1103 Brinnier and Larios, P.C. 08/25/15 12/31/17 \$231,400.00 \$231,400.00 A/F Services Saugerties Village of Brinnier and Larios, P.C. 02-067-1103 12/21/15 12/31/18 \$167.821.00 \$167.821.00 A/F Services Saugerties site prep, traffic control, selective demolition, shoreline Village of Evergreen MT. Congracting, Inc. 03-044-6749 11/02/16 10/17/18 \$269,000.00 \$269,000.00 stabalization, installation, removal of a turbidity curtain(s), Saugerties fabrication and installation of concrete slabs. Hydrogeologic testing, installation of new production well, Village of prepare plans and specifications for infrastructure 07-329-9257 10/03/16 12/31/17 \$67,435.00 \$67,435.00 Leggette, Brashears & Graham, Inc. Saugerties improvement 02-829-4460 HTFC/GOSR 12/05/14 09/30/19 \$3,009,130,00 \$3,009,130,00 Village of Sidney Infrastructure Extension Project Engineer's services, identification of needs, design and Lamont Engineers, PC 60-915-3374 Village of Sidney 08/05/16 \$33,304.00 \$33,304.00 preperation of plans, construction administration Public Outreach Building Surveys and Elevation Certificates 16-723-4637 HTFC/GOSR 11/25/14 Village of Waterford 09/30/22 \$5,028,132.10 \$5,028,132.10 for the Building Resiliency Project Village of Alltek Energy Systems Inc. 14-162-0911 12/03/19 11/09/20 \$325,490.00 \$325,490.00 Fire Station Waterford Village of Family Danz Mechanical LLC 45-105-8201 12/03/19 11/09/20 \$775,000,00 \$775,000,00 Fire station HVAC Waterford Village of Riverview Construction Associates 11 C 26-354-3642 12/03/19 11/09/20 \$4,165,800.00 \$4,165,800.00 Fire station general construction Waterford Village of RBM Guardian Fire Protection, Inc. 14-159-8090 12/03/19 11/09/20 \$63.054.00 \$63.054.00 Fire station fireproofing Waterford Village of 14-172-4325 12/03/19 11/09/20 \$582.327.00 \$582.327.00 Brunswick Flectric, Inc. Fire station electrical Waterford Village of Tectonic Engineering & Surveying Consultants P.C. 18-460-3124 10/15/14 \$89,700.00 \$89,700.00 A/E Services (Environmental) Waterford Village of C.T. Male Associate 05-042-0447 01/15/16 \$163,125.00 \$163,125.00 A/E Services Waterford Town of Hardenburgh 09/30/22 \$3,000,000.00 \$3,000,000.00 06-593-1800 HTFC/GOSR 06/26/18 \$1,064,718.00 Hofstra University 03/01/22 \$1,064,718.00 RBD Workforce Development. Public Awareness & Education Rockaway Development and Revitalizrion Corporation (RDRC) 83-030-2071 HTFC/GOSR 09/30/19 \$452,782,50 \$452,782,50 Workforce development., trainging and job placement. HTFC/GOSR 07/23/15 09/30/22 \$3,000,000,00 \$3,000,000,00 Town of Clarkstown Cranford Drive Drainage Improvements Project Town of General Contracting for Cranford Drive Drainage A Servidone 78-974-1126 11/14/18 \$4,331,169,00 \$4.331.169.00 Clarkstown Improvements Town of Construction Management for Cranford Drive Drainage Brooker Engineering, PLLC 18-855-4898 09/28/18 \$111,172.00 \$111,172.00 Clarkstown Improvements Upgrade of the Emergency Electrical Power Generation and Catholic Health Services of Long Island 01-438-8792 HTFC/GOSR 02/02/17 09/30/19 \$199,530.00 \$199,530.00 Distribution at Our Lady of Consulate Nursing & Rehabilation Care Center located in West Islip, NY. Catholic Health Engineering services for Emergency Power for Our Lady of Greenman-Pedersen, Inc. 06-593-5132 10/12/17 \$59,369.28 \$59.369.28 Services of Long Consolation Island DEC/EFC Peter Scalamandre & Sons Inc 83-228-1179 07/20/15 7/19/17 \$15.327.000.00 \$15.327.000.00 EFC County of Nassau - force main (Nassau) DEC/EFC Stratis Contracting Corporation 04-297-0660 08/18/15 7/29/17 \$6.880.000.00 \$6.880.000.00 EFC County of Nassau - pump station (Nassau) Ecological Advisory Services for Living with the Bay; \$77,655.50 Seatuck Environmental Association 17-028-9003 HTFC/GOSR 05/26/16 09/30/19 \$77,655.50 Environmental Education Programming for Living with the Bay Develop and Implement a Workforce Training Program for Southwest Brooklyn Industrial Development Corporation 93-046-1082 HTFC/GOSR 06/28/16 09/30/19 \$750.000.00 \$750.000.00 Low-to Moderate-Income Individuals Regional Susquehanna River Initiative Tioga County Soil and Water Conservation District 00-648-4088 HTFC/GOSR 02/13/18 09/20/22 \$687,690.00 \$687,690.00 FloodplainManagement & Stream Restoration Tioga County Soil Regional Susquehanna River Initiative - Floodplain and Water Inter-Fluve Engineering, PLLC 11-676-5275 09/21/18 \$441,066.00 \$441,066.00 Conservation Management and Stream Restoration - Assessment and District Town on Blenheim 09-190-2239 HTFC/GOSR 05/18/17 09/30/19 \$35,000.00 Blenheim Municipal Complex project acquisition \$35,000.00 Main Firehouse Emergency Generator and Storm Sewer Village of Amityville 06-189-9357 HTFC/GOSR 08/24/17 09/30/19 \$2.594.344.00 \$2.594.344.00

Contract ID

Drainage Improvements

Grant Number (FAIN): B13DS360001 \$0.00

Date Updated:

Date Updated:		1					
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Coastal Contracting Corporation	08-0846668	Village of Amityville	03/05/20	06/03/20	\$1,683,840.00	\$1,683,840.00	Installing check valves & roadway drainage
JVR Electric, Inc	04-230-0777	Village of Amityville	08/27/18		\$269,650.00	\$269,650.00	Amityville Main Firehouse Permanent Generator
Nelson And Pope, LLC.	05-773-2869	Village of Amityville	02/16/18		\$392,075.00	\$392,075.00	Technical, Surveying, Engineering, Design, Administration, and Construction Consultant Services for Amityville Storm
Village of East Rockaway	04-386-9270	HTFC/GOSR	09/11/17	09/30/19	\$630,582.75	\$630,582.75	Harden East Rockaway Department of Public Works and John Street Recreation Center
H2M Architects + Engineers	05-499-2334	Village of East Rockaway	04/11/18		\$60,000.00	\$60,000.00	Architectural/Engineering for the Harden East Rockaway DPW and John Street Rec Center
Village of Lindenhurst	05-644-4052	HTFC/GOSR	07/26/17	09/30/19	\$6,128,482.00	\$6,128,482.00	Drainage Improvements Culvert and Leaching Structures;Village of Lindenhurst Drainage Improveements Road Raising
Palace Electrical Contractors	06-444-8160	Village of Lindenhurst	10/04/18		\$209,000.00	\$209,000.00	Rainbow Senior Center Permanent Generator
NV5	08-116-6673	Village of Lindenhurst	07/17/18		\$186,800.00	\$186,800.00	Design and engineering services for Lindenhurst Drainage Improvements: Bulkhead Repair and Check Valve Installation
Gedeon GRC Consulting	94-112-9876	Village of Lindenhurst	08/27/18		\$170,625.00	\$170,625.00	Engineering design, bidding and construction administration and inspection services for Lindenhurst Drainage Improvements: Culvert and Leaching Structures
NV5	08-116-6673	Village of Lindenhurst	07/17/18		\$201,190.00	\$201,190.00	Design and engineering convices for Lindonhurst Drainage
Cameron Engineering & Associates, LLP	00-368-8033	Village of Lindenhurst	05/15/18		\$224,820.00	\$224,820.00	Engineering for the Shore Road Waterfront Park Natural Systems
Village of Schoharie	05-644-4052	HTFC/GOSR	08/03/17	09/30/19	\$56,276.00	\$56,276.00	
Town of Schoharie	09-190-2239	HTFC/GOSR	04/09/18	09/30/19	\$129,435.00	\$129,435.00	Stony Brook Mitigation Acquisition,
M.A. Schafer Construction	02-4133637	Schoharie County	03/11/20	11/08/20	\$376,900.00	\$376,900.00	General contracting for W Fulton Fire Dept
Spring Electric	02-0480081	Schoharie County	03/11/20	11/08/20	\$156,520.00	\$156,520.00	Electrical work for W Fulton Fire Dept
T. McElligott Inc.	09-396-1568	Schoharie County	03/11/20	03/13/21	\$216,000.00	\$216,000.00	HVAC for W Fulton Fire Dept
13 State Street LLC c/o Norstar Dev. USA, L.P.		HCR/GOSR	04/04/16	<u> </u>	\$ 18.503.321.00	\$ 6,675,000.00	Multi-Family Affordable Housing
Binghamton Gateway LLC and First Ward Action Council, Inc	05-531-3548	HCR/GOSR	02/27/15		\$ 12,350,000.00		
Cardinal Cove, LP	08-009-8340	HCR/GOSR	04/22/15		\$ 12,906,371.00	\$ 6,400,000.00	Multi-Family Affordable Housing
Century Sunrise Redevelopment LLC	08-049-2091	HCR/GOSR	12/16/15		\$ 33,474,392.00	\$ 3,485,786.00	Multi-Family Affordable Housing
Copiague Commons, LLC	06-593-1115	HCR/GOSR	12/08/15		\$ 33,563,857.00		
CV at Cayuga Meadows, LLC	08-013-9739	HCR/GOSR	10/09/15		\$ 14,551,888.00		
Highland Meadows Senior LP	08-017-2806	HCR/GOSR	11/24/15		\$ 24,950,000.00	\$ 7,000,000.00	
Joseph L. Allen Apartments, LP	11-419-1661	HCR/GOSR	04/25/16		\$ 17,977,994.00	\$ 4,725,000.00	Multi-Family Affordable Housing
Ludlow Commons LP and Westhab, Inc.	07-974-6851; 13 137-2450	HCR/GOSR	04/04/16		\$ 26,777,539.00	\$ 3,400,000.00	Multi-Family Affordable Housing
Meadows Senior Living LP	08-077-6889	HCR/GOSR	05/03/16		\$ 28,523,726.00	\$ 7,000,000.00	Multi-Family Affordable Housing
Owego Gardens Associates LLC	01-913-6122	HCR/GOSR	11/24/15		\$ 12,506,083.00		
Peconic Crossing, LLC c/o Conifer Realty LLC 08-045-0598	08-045-0598; 19- 803-4022	HCR/GOSR	06/21/17		\$ 18,324,552.00		, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
Riverhead Apartments LLC	07-961-8941	HCR/GOSR	10/16/17		\$ 56,653,721.00	\$ 6,500,000.00	Multi-Family Affordable Housing
Freeport Housing Authority - Moxey Rigby LLC	07-961-8941	HCR/GOSR	05/23/17		\$66,098,717.00		

Contract ID

AHF-Binghamton-LMI-

AHF-Cardinal-LMI-R2